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 and Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF NEW YORK**

	)	Chapter 11
)	
	)	Case No. 19-76260
	)	Case No. 19-76263
In re:	)	Case No. 19-76267
	)	Case No. 19-76268
Absolut Facilities Management, LLC, <i>et al.</i>	)	Case No. 19-76269
	)	Case No. 19-76270
Debtors. ¹	)	Case No. 19-76271
	)	Case No. 19-76272
)	
	)	(Jointly Administered)

**SCHEDULE OF ASSETS AND LIABILITIES FOR
 ABSOLUT CENTER FOR NURSING AND REHABILITATION AT
 THREE RIVERS, LLC (CASE NO. 19-76271)**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Absolut Facilities Management, LLC (1412); Absolut Center for Nursing and Rehabilitation at Allegany, LLC (7875); Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC (8266); Absolut Center for Nursing and Rehabilitation at Gasport, LLC (8080); Absolut at Orchard Brooke, LLC (1641); Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC (8300); Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC (8133); and Absolut Center for Nursing and Rehabilitation at Westfield, LLC (7924).

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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

Absolut Facilities Management, LLC and its affiliated debtors and debtors-in-possession (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Eastern District of New York (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether

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publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example and without limitation, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights**. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination,

recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and "as of" Information Date.** On September 10, 2019 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 20, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 48].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of September 10, 2019.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of the close of business on September 10, 2019, in the Debtors' books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to, among other things, the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary, to the extent appropriate or to the extent additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition, whether claims are secured or unsecured or whether claims are entitled to priority or no priority.
5. **Real Property and Personal Property—Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made

reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or properly designated as a financing arrangement).

6. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, certain employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) equity holders holding 1% or more of the equity interest of the Debtor entities; and (c) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
8. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F part 2, as appropriate (collectively, the "***Intercompany Claims***"). Intercompany receivables reported on Schedule A/B 77 and Intercompany claims reported on Schedule E/F, part 2, are reported as of August 31, 2019. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in

fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements may not reflect all intercompany activity.

9. **Executory Contracts and Unexpired Leases.** Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

10. **Materialman's/Mechanic's Liens.** The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.

11. **Classifications.** Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims, or contracts or leases, to file claim objections in respect of same, or to exercise their rights to setoff against or other rights with respect to such Claims.

12. **Claims Description.** Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

13. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way

prejudice or impair the assertion of such Claims or Causes of Action.

14. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

16. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

17. Intercompany. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

18. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements.

19. Resident Names and Addresses. Resident and guardian names and addresses have been removed from the entries listed on the Schedules and Statements and have been replaced with reference to a unique resident number. Such redacted information is available upon entry of an order by the Bankruptcy Court authorizing the production of such redacted information.

20. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of September 10, 2019, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of September 10, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Emergency Motion for Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using their Cash Management System and (B) Maintain Existing Bank Accounts and Business Forms; (II) Waiving Certain Deposit Guidelines; and (III) Granting Related Relief* [Docket No. 11] (the "**Cash Management Motion**").

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors do not own any real property. The Debtors have also listed their real property leases in Schedule A/B 55, along with the Debtors leasehold improvements, if any.

Schedule A/B 63. The Debtors maintain a resident database/list. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D,

real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract, including by filing a claim objection or adversary proceeding in respect of same.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 may also include potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider may appear multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired, have been terminated or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76271**☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 4,891,617.49
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 4,891,617.49

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 5,877,266.66
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 776,049.69
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 1,063,753.70
4. Total liabilities Lines 2 + 3a + 3b	\$ 7,717,070.05

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76271**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest
\$300.00

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. CFG Depository Accounts	Gov't - Checking	1779	\$0.00
3.2. CFG Depository Accounts	Non-Gov't - Checking	1787	\$0.00
3.3. M&T Bank	Depository - Corporate Checking	4254	\$0.00

4. Other cash equivalents (Identify all)**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$300.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

Debtor **Absolut Center for Nursing and Rehabilitation at
Three Rivers, LLC**
Name

Case number (If known) **19-76271**

7.1. **101 Creekside Drive, LLC- Security Deposit with Landlord**

\$235,480.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$235,480.00

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 1,888,391.09 - 723,259.07 =.... \$1,165,132.02
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,165,132.02

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies				
	Food	<u>8/31/19</u>	<u>\$10,755.59</u>	<u>Recent cost</u>	<u>\$10,755.59</u>

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$10,755.59

24. **Is any of the property listed in Part 5 perishable?**

- ☐ No
☒ Yes

Debtor **Absolut Center for Nursing and Rehabilitation at
Three Rivers, LLC**Case number (If known) **19-76271**

Name

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No☒ Yes. Book value Unknown Valuation method Book Current Value Unknown26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**☒ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes Fill in the information below.**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture See Schedule A/B: Part 7, Questions 39-45 Attachment	\$655,071.14	Book	\$655,071.14

40. **Office fixtures**41. **Office equipment, including all computer equipment and communication systems equipment and software**42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$655,071.1444. **Is a depreciation schedule available for any of the property listed in Part 7?**☒ No☐ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**☐ No. Go to Part 9.☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Debtor **Absolut Center for Nursing and Rehabilitation at
Three Rivers, LLC**Case number (If known) **19-76271**

Name

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. 2016/Ford/E350 Transit	\$19,000.00	Book	\$19,000.00
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48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$19,000.0052. **Is a depreciation schedule available for any of the property listed in Part 8?**☒ No☐ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property**54. **Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes Fill in the information below.55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

55.1. **101 Creekside Drive,
Painted Post, New
York****Nature and extent of debtor's interest in property****Leasehold****Net book value of debtor's interest (Where available)****Unknown****Valuation method used for current value****Current value of debtor's interest****Unknown**56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.0057. **Is a depreciation schedule available for any of the property listed in Part 9?**☒ No☐ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No☐ Yes**Part 10: Intangibles and intellectual property**

Debtor **Absolut Center for Nursing and Rehabilitation at
Three Rivers, LLC**
Name

Case number (If known) **19-76271**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites			
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations Patient List	Unknown	Book	Unknown
64.	Other intangibles, or intellectual property			
65.	Goodwill Goodwill	Unknown	Book	Unknown

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?)

- ☐ No
☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

**Current value of
debtor's interest**

71. **Notes receivable**
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Debtor **Absolut Center for Nursing and Rehabilitation at
Three Rivers, LLC**

Case number (If known) **19-76271**

Name

**Insurance (1 Resident Claim) Denials/Appeals
Private Pay (28 Resident Claims) Attorney
Referrals/Negotiations with Families/Collection Agency
Medicaid (2 Resident Claims) Denials/Appeals**

\$882,695.44

Nature of claim

Amount requested **\$882,695.44**

101 Creekside Drive, LLC and its affiliates

Unknown

Nature of claim **Claims including, breach of
contract, tort, other**

Amount requested **\$0.00**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

NYS Dept of Health

\$560.00

Nature of claim **Staff training expense
reimbursement**

Amount requested **\$560.00**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

Absolut Facilities Mgt, LLC - Intercompany Claim

\$1,922,623.30

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$2,805,878.74

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Absolut Center for Nursing and Rehabilitation at
Three Rivers, LLC**
Name

Case number (If known) **19-76271**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$300.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$235,480.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,165,132.02	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$10,755.59	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$655,071.14	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$19,000.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$2,805,878.74	
91. Total. Add lines 80 through 90 for each column	\$4,891,617.49	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$4,891,617.49

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(1) wound surf alt pres matt	\$151.70	Book	\$151.70
(10) Body/Leg Slings	\$324.88	Book	\$324.88
(10) Mini Condnsr Remv Pumps	\$854.52	Book	\$854.52
(11) Mini Condensate Pumps	\$830.36	Book	\$830.36
(2) 4-Drwr Vert File Cabinets	\$648.00	Book	\$648.00
(2) Electric Low Beds w/HB & FB	\$1,573.80	Book	\$1,573.80
(2) Mattresses	\$107.98	Book	\$107.98
(2) Rxx Bed/Head/Foot Board	\$1,878.43	Book	\$1,878.43
(2) Rxx Electr Low Beds	\$1,664.02	Book	\$1,664.02
(2) Rxx Electric Bed w/HB,FB	\$1,624.83	Book	\$1,624.83
(2) Rxx Electric Low Beds	\$1,699.74	Book	\$1,699.74
(20) Fallshield Floor Mats	\$551.95	Book	\$551.95
(20) Overbed Tables	\$825.82	Book	\$825.82
(3) Silver Sport Wheelchairs	\$300.64	Book	\$300.64
(4) New Vodavi Telephones	\$319.00	Book	\$319.00
(4) TVs & Mounts TR	\$475.19	Book	\$475.19
(4) TVs & Mounts TR	\$509.55	Book	\$509.55
(4) TVs/Mounts TR Res Rms	\$443.54	Book	\$443.54
(4) Vodavi Telephones	\$384.68	Book	\$384.68
(5) Concentrators	\$1,568.40	Book	\$1,568.40
(5) Wheelchair cushions	\$0.00	Book	\$0.00
(6) Acer Chromebooks	\$0.00	Book	\$0.00
(7) Cushions	\$426.92	Book	\$426.92
(8) Divided Leg Slings	\$352.45	Book	\$352.45
(9) Acer Chromebooks	\$0.00	Book	\$0.00
1 low air loss mattress system	\$0.00	Book	\$0.00
1 vacuum	\$169.92	Book	\$169.92
11 -A/C units	\$1,137.71	Book	\$1,137.71
2 Electric Low Beds	\$75.96	Book	\$75.96
2 Mattresses 35x75x6	\$503.92	Book	\$503.92

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
2 Mattresses 35x80x6	\$665.47	Book	\$665.47
2 wound surface mattresses	\$1,313.92	Book	\$1,313.92
20 TV Res Rooms, 1 TV Lounge	\$0.00	Book	\$0.00
2-Drawer treatment cart	\$148.38	Book	\$148.38
2-sided Facility Sign	\$1,121.47	Book	\$1,121.47
3 1/2 Quart Processor	\$0.00	Book	\$0.00
3 bedside cabinets/4 chests	\$653.38	Book	\$653.38
3 dyson vacuums	\$0.00	Book	\$0.00
3 Electric Hospital Beds	\$223.50	Book	\$223.50
3 hand sets-sara lift	\$0.00	Book	\$0.00
3 Low Air Loss Mattresses	\$0.00	Book	\$0.00
3 Position Recliner	\$875.08	Book	\$875.08
3 pressure reduc mattresses	\$0.00	Book	\$0.00
3 pressure reduction mattress	\$0.00	Book	\$0.00
4 Dr Chests/Bedside cabinets	\$504.60	Book	\$504.60
4-Drawer Chest	\$736.63	Book	\$736.63
5 Ergo Scoot Chairs	\$2,130.65	Book	\$2,130.65
5 low air mattress systems	\$0.00	Book	\$0.00
6 hi profile w/c cushions	\$0.00	Book	\$0.00
6 Sauerman Condensate pumps	\$512.32	Book	\$512.32
80" Pressure Mattress	\$529.92	Book	\$529.92
80" standard mattress	\$0.00	Book	\$0.00
A/c boards	\$179.17	Book	\$179.17
A/C Unit	\$289.11	Book	\$289.11
Actuator - Roze Sit/Stand	\$390.41	Book	\$390.41
Actuator for Lift	\$375.73	Book	\$375.73
Actuator for Power Lifter	\$821.32	Book	\$821.32
Actuator for Roze Sit to Stand	\$390.43	Book	\$390.43
Actuator for Roze Sit to Stand	\$2,448.64	Book	\$2,448.64
Adult Wheelchair	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Air Conditioning System	\$32,848.93	Book	\$32,848.93
Air Freshener	\$967.31	Book	\$967.31
Air Freshner System	\$901.64	Book	\$901.64
Air Mattress	\$0.00	Book	\$0.00
Air Mattresses	\$0.00	Book	\$0.00
Air Unit Replacement	\$10,963.33	Book	\$10,963.33
Alarm box/bed/chair/standard	\$0.00	Book	\$0.00
Alarm Box/Pull Tab Alarm	\$115.93	Book	\$115.93
Alarm/box/bed+chair sensor pad	\$0.00	Book	\$0.00
Alarms	\$0.00	Book	\$0.00
Alarms	\$0.00	Book	\$0.00
Alarms	\$0.00	Book	\$0.00
Alarms/pressure pads	\$0.00	Book	\$0.00
Bariatric Bed	\$524.68	Book	\$524.68
Bariatric Bed	\$1,067.68	Book	\$1,067.68
Bariatric Bed w/HB,FB,Mattr	\$1,209.75	Book	\$1,209.75
Bariatric bed w/mattress,rails	\$509.03	Book	\$509.03
Bariatric bed/rails/mattress	\$402.97	Book	\$402.97
Bariatric Bed/Rails/Overlay	\$1,203.71	Book	\$1,203.71
Bariatric Low Air Loss Mattres	\$803.80	Book	\$803.80
Bath twls/sheets/pillowcase	\$0.00	Book	\$0.00
Bed&Chr Pad/Alarm&Assembly	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/chair alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms/Auto Reset	\$0.00	Book	\$0.00
Bed/Chair Mat Sensors	\$0.00	Book	\$0.00
Bed/chair pads	\$0.00	Book	\$0.00
Bed/chair pads	\$0.00	Book	\$0.00
Bed/Chair Sens.Pads/Alarm Box	\$114.74	Book	\$114.74
Bed/Chair sensor pads	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Bed/Chair Sensor Pads	\$0.00	Book	\$0.00
Bed/Chair Sensor Pads	\$0.00	Book	\$0.00
Bed/Chair snsr pads/alarm bx	\$0.00	Book	\$0.00
Bed/chair/box alarms	\$0.00	Book	\$0.00
Bed/chair/standard alarms	\$0.00	Book	\$0.00
Bed/HB/FB/Mattress	\$1,468.06	Book	\$1,468.06
Bed/HB/FB/Rails/Mattress	\$1,333.24	Book	\$1,333.24
Bed/Mattress	\$747.94	Book	\$747.94
Bedside Cabinets	\$575.51	Book	\$575.51
Bedside cabinets/drawers	\$679.34	Book	\$679.34
Bedside furniture	\$645.99	Book	\$645.99
Bipap ST System	\$1,758.70	Book	\$1,758.70
BiPAP w/Humidifier	\$178.60	Book	\$178.60
Blender	\$0.00	Book	\$0.00
Blueridge recliner	\$226.04	Book	\$226.04
Body slings for patient lift	\$0.00	Book	\$0.00
Boiler piping repaced	\$1,431.14	Book	\$1,431.14
Boiler relief valves	\$308.07	Book	\$308.07
Booda pedel chair	\$910.66	Book	\$910.66
BP/Pulse Oximetry Stand	\$124.11	Book	\$124.11
Brass Commercial Lav Faucet	\$497.99	Book	\$497.99
Breezeway - Main Beam	\$90.00	Book	\$90.00
Broda Pedal Rocker	\$562.46	Book	\$562.46
Burner Assembly	\$0.00	Book	\$0.00
Cabinet Heaters	\$780.21	Book	\$780.21
Cabinets/chest drawers	\$728.02	Book	\$728.02
Call Bell Stations	\$0.00	Book	\$0.00
Camera Systems	\$402.25	Book	\$402.25
Carpet extractor	\$0.00	Book	\$0.00
Carpeting	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Ceiling fan	\$997.89	Book	\$997.89
Chair scale	\$180.40	Book	\$180.40
Chair/bed pad alarms	\$0.00	Book	\$0.00
Chair/Bed pad alarms	\$0.00	Book	\$0.00
Chair/pull tab/box alarms	\$0.00	Book	\$0.00
Circulator Pump	\$0.00	Book	\$0.00
Circulator pumps installed	\$1,737.23	Book	\$1,737.23
Commercial Washer	\$0.00	Book	\$0.00
Compact Oxy Concentrator	\$757.35	Book	\$757.35
Computer	\$0.00	Book	\$0.00
Computer	\$0.00	Book	\$0.00
Computer- Conf. Room	\$0.00	Book	\$0.00
Concentrator	\$382.35	Book	\$382.35
Concentrator	\$401.20	Book	\$401.20
Concentrator	\$722.12	Book	\$722.12
Concentrator w/sensor	\$69.77	Book	\$69.77
Concentrators	\$0.00	Book	\$0.00
Concentrators	\$0.00	Book	\$0.00
Concentrators	\$0.00	Book	\$0.00
Concentrators	\$487.93	Book	\$487.93
Concentrators	\$623.75	Book	\$623.75
Concentrators	\$1,045.61	Book	\$1,045.61
Concentrators	\$1,932.96	Book	\$1,932.96
Concentrators (4)	\$697.07	Book	\$697.07
Concentrators-4	\$0.00	Book	\$0.00
Cond Pump TR	\$831.06	Book	\$831.06
Condensate Pumps for A/C	\$0.00	Book	\$0.00
Control board for A/C	\$370.26	Book	\$370.26
Convertible Exercise Stairs	\$0.00	Book	\$0.00
Conveyor Toaster	\$582.13	Book	\$582.13

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Copier fax board attchmnt	\$0.00	Book	\$0.00
Copper pipe	\$713.32	Book	\$713.32
Corridor Lights - acq 2007	\$0.00	Book	\$0.00
Courtyard Door Locks/keys	\$1,159.24	Book	\$1,159.24
Covebase/Cove glue	\$0.00	Book	\$0.00
C-pap Machine	\$0.00	Book	\$0.00
Cubicle Curtains	\$0.00	Book	\$0.00
Curtains	\$0.00	Book	\$0.00
Cushion/leg sling	\$75.67	Book	\$75.67
Dbl Stack Gas Convection Oven	\$3,888.00	Book	\$3,888.00
Desk	\$0.00	Book	\$0.00
Desk, Chairs, File Cabinet	\$222.32	Book	\$222.32
Digital scale	\$111.78	Book	\$111.78
Digital Scale	\$112.70	Book	\$112.70
Dinet tray	\$125.87	Book	\$125.87
Dishes, Fruit Bowls	\$0.00	Book	\$0.00
Dishmachine-booster heater	\$251.14	Book	\$251.14
Divided Leg Slings	\$0.00	Book	\$0.00
Divided leg slings	\$219.70	Book	\$219.70
Divided Leg Slings	\$310.97	Book	\$310.97
Door Frame/Drywall-New Office	\$436.49	Book	\$436.49
DOOR LEVERS	\$3,849.02	Book	\$3,849.02
Doors-Wash Rm/Kitchen entry	\$1,598.52	Book	\$1,598.52
Double Rack Garment Racks	\$427.59	Book	\$427.59
Drop Arm Commode	\$27.05	Book	\$27.05
Dual patient call stations	\$0.00	Book	\$0.00
Economy Narcotic Cabinets	\$389.27	Book	\$389.27
Ele. bed/headboard/footboard	\$434.76	Book	\$434.76
Elec Bed/Bed Ends	\$1,032.98	Book	\$1,032.98
Elec.Low Bed w/Deck/Board	\$419.67	Book	\$419.67

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Electric Bed	\$318.91	Book	\$318.91
Electric Bed	\$450.24	Book	\$450.24
Electric bed	\$642.45	Book	\$642.45
Electric Bed	\$1,396.50	Book	\$1,396.50
Electric bed/head+foot boards	\$434.40	Book	\$434.40
ELECTRIC BEDS	\$149.63	Book	\$149.63
Electric Hospital Bed	\$0.00	Book	\$0.00
Electric Low Beds	\$75.67	Book	\$75.67
Electric Low Beds	\$108.51	Book	\$108.51
Electric Low Beds/Bed Tables	\$0.00	Book	\$0.00
Electrical Wiring	\$1,992.62	Book	\$1,992.62
Exercise equipment	\$0.00	Book	\$0.00
Exhaust Fan/Air Unit	\$981.49	Book	\$981.49
Exterior Camera Sys/Cables	\$57.23	Book	\$57.23
EZ Landing Strips	\$68.63	Book	\$68.63
Faucets for resident rooms	\$986.05	Book	\$986.05
File cabinet	\$307.78	Book	\$307.78
File cabinet - 4 drawer	\$356.05	Book	\$356.05
File Cabinets & Carts	\$0.00	Book	\$0.00
Fire Safe	\$251.37	Book	\$251.37
Firespray top wall	\$378.00	Book	\$378.00
Firespray top wall	\$630.00	Book	\$630.00
Firewatch 411 Dialer	\$0.00	Book	\$0.00
Fitted Sheets	\$0.00	Book	\$0.00
Floor Buffer	\$0.00	Book	\$0.00
Floor Buffer	\$906.44	Book	\$906.44
Floor Mat	\$363.83	Book	\$363.83
Floor Mats	\$1,057.48	Book	\$1,057.48
Floor Tile	\$1,539.00	Book	\$1,539.00
Folding shower bed	\$666.48	Book	\$666.48

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Food Processor	\$498.42	Book	\$498.42
Food processor	\$732.50	Book	\$732.50
Foot/Head Board/Bed	\$455.30	Book	\$455.30
Freezer Compressor	\$0.00	Book	\$0.00
Freezer pressure control	\$0.00	Book	\$0.00
Freezer pressure control	\$84.86	Book	\$84.86
Full Electric REXX bed w/ HBFB	\$1,024.12	Book	\$1,024.12
Garbage disposal	\$570.38	Book	\$570.38
Garment Rack & Basket Shelf	\$678.83	Book	\$678.83
Gas valve for dryer #3	\$0.00	Book	\$0.00
Gel cushion	\$70.44	Book	\$70.44
Gel foam cushions	\$0.00	Book	\$0.00
Generator Distributor Assy	\$260.88	Book	\$260.88
Glass Replacement	\$374.05	Book	\$374.05
Hamper stand	\$0.00	Book	\$0.00
Hand Controls/REXX Bed	\$456.28	Book	\$456.28
Head/footboard/Rexx bed	\$520.20	Book	\$520.20
Heat exchanger replacement A/C	\$1,649.50	Book	\$1,649.50
Heating unit-switch/motor	\$737.61	Book	\$737.61
Hospital Bed & Mattress	\$0.00	Book	\$0.00
Hot water holding tank	\$4,573.74	Book	\$4,573.74
HP Color Laserjet	\$89.45	Book	\$89.45
HP Laserjet Printer	\$0.00	Book	\$0.00
HP Terminal/Monitor-Staff.Coord.	\$183.65	Book	\$183.65
HP thin client monitor/tower	\$457.05	Book	\$457.05
HP Thin Client/Monitor	\$185.05	Book	\$185.05
HP Thin Client/Monitor-OnShift	\$185.31	Book	\$185.31
HP Thin Client-TR MDS Coord.	\$258.62	Book	\$258.62
HVAC condenser	\$2,098.05	Book	\$2,098.05
Ice Machine	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Ice Machine	\$2,720.86	Book	\$2,720.86
Inducer Motor Assemblies	\$1,302.69	Book	\$1,302.69
Instatl Door mag,keypad&button	\$123.80	Book	\$123.80
Inst New Heating Coil-Boiler	\$7,503.12	Book	\$7,503.12
Install booster heater	\$518.08	Book	\$518.08
Install circuit- heater boost	\$2,606.05	Book	\$2,606.05
Install circuit on generator	\$351.30	Book	\$351.30
Install Circulating Pump	\$4,340.28	Book	\$4,340.28
Install Evaporator Coil	\$693.51	Book	\$693.51
Install Exterior Antenna	\$557.90	Book	\$557.90
Install generator breaker	\$581.90	Book	\$581.90
Install mixing valve	\$363.51	Book	\$363.51
Install motor starter - RTU	\$263.04	Book	\$263.04
Install new A/C board	\$379.12	Book	\$379.12
Install New Booster Heater	\$1,173.15	Book	\$1,173.15
Install new cable for phones	\$83.63	Book	\$83.63
Install new dialer - alarms	\$604.30	Book	\$604.30
Install New Expansion Tank	\$101.46	Book	\$101.46
Install new fire alarms	\$178.42	Book	\$178.42
Install New Smoke Detectors	\$595.42	Book	\$595.42
Install new water heater	\$0.00	Book	\$0.00
Install of hilti fire stop sys	\$932.61	Book	\$932.61
Install Oven ignition control	\$0.00	Book	\$0.00
Install RTU ignition module	\$311.15	Book	\$311.15
Install waterproof floor	\$2,357.50	Book	\$2,357.50
Installation of power supply	\$1,420.67	Book	\$1,420.67
Installation-New Washer	\$504.90	Book	\$504.90
Installed amp - walk-in cooler	\$181.56	Book	\$181.56
Installed New Boiler Burners	\$145.86	Book	\$145.86
Installed new motor in freezer	\$835.28	Book	\$835.28

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Installed new pipe on Boiler	\$93.64	Book	\$93.64
Installed pipe & connector	\$674.38	Book	\$674.38
Installed zone valve & pilot	\$96.36	Book	\$96.36
Invacare 3 position recliners	\$417.42	Book	\$417.42
Invacare 9000XT Recliner W/C	\$343.41	Book	\$343.41
Invacare concentrator	\$410.30	Book	\$410.30
InvaCare Wheelchairs	\$0.00	Book	\$0.00
Ipad Air w/Mgt Suite	\$0.00	Book	\$0.00
Jasmine Patient Lift	\$2,793.69	Book	\$2,793.69
Jasmine Patient Lift	\$3,028.59	Book	\$3,028.59
Kitchen warmer heat controls	\$341.88	Book	\$341.88
Label Printer/Software/Labels	\$154.95	Book	\$154.95
Ladies Room-Front Lobby	\$0.00	Book	\$0.00
Landing strip floor mat	\$0.00	Book	\$0.00
Landing Strip Floor Mat	\$0.00	Book	\$0.00
Laserjet Printer	\$0.00	Book	\$0.00
Laserjet Printer	\$0.00	Book	\$0.00
LaserJet Printer, Screen	\$0.00	Book	\$0.00
LED Monitor-Inlighten	\$82.29	Book	\$82.29
Leg Sling / Body Sling	\$288.31	Book	\$288.31
Leg slings	\$0.00	Book	\$0.00
Leg Slings	\$74.51	Book	\$74.51
Leg Slings	\$77.89	Book	\$77.89
Leg Slings	\$110.64	Book	\$110.64
Leg Slings	\$407.30	Book	\$407.30
Leg Slings	\$470.35	Book	\$470.35
Leg Slings	\$485.66	Book	\$485.66
Leg Slings	\$589.33	Book	\$589.33
Leg Slings (8)	\$268.15	Book	\$268.15
Lift Mast Assembly	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Line conditioner/transformer	\$1,054.78	Book	\$1,054.78
Low Airloss Mattress	\$0.00	Book	\$0.00
Low Beds, Head/Footboards	\$89.98	Book	\$89.98
Marisa Mast Asseby	\$130.39	Book	\$130.39
Marissa Patient Lift XL	\$0.00	Book	\$0.00
Mattress	\$97.05	Book	\$97.05
Mattress	\$107.91	Book	\$107.91
Mattress	\$107.92	Book	\$107.92
Mattress	\$118.85	Book	\$118.85
Mattress	\$118.85	Book	\$118.85
Mattress	\$118.91	Book	\$118.91
Mattress	\$178.32	Book	\$178.32
Mattress	\$274.69	Book	\$274.69
Mattress	\$429.97	Book	\$429.97
Mattress	\$480.24	Book	\$480.24
Mattress	\$485.55	Book	\$485.55
Mattress	\$582.27	Book	\$582.27
Mattress	\$728.85	Book	\$728.85
Mattress overlay system	\$558.85	Book	\$558.85
Mattresses	\$178.32	Book	\$178.32
Mattresses	\$263.10	Book	\$263.10
Mattresses	\$263.10	Book	\$263.10
Mattresses	\$263.10	Book	\$263.10
Mattresses	\$274.91	Book	\$274.91
Mattresses	\$288.62	Book	\$288.62
Mattresses	\$665.48	Book	\$665.48
Mattresses (2)	\$369.07	Book	\$369.07
Mattresses (2)	\$519.44	Book	\$519.44
Mattresses (2)	\$665.48	Book	\$665.48
Mattresses (2)	\$728.85	Book	\$728.85

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Mattresses (2)	\$728.85	Book	\$728.85
Mattresses (2)	\$728.86	Book	\$728.86
Mattresses (2)	\$728.86	Book	\$728.86
Mattresses (2)	\$728.86	Book	\$728.86
Mattresses (3)	\$998.21	Book	\$998.21
Mattresses (4)	\$724.37	Book	\$724.37
Mattresses with pumps	\$0.00	Book	\$0.00
Mattressess	\$374.29	Book	\$374.29
Med/Small Leg Slings	\$0.00	Book	\$0.00
Mens Room-Front Lobby	\$0.00	Book	\$0.00
Mesh cubicle curtains	\$0.00	Book	\$0.00
Metal Door-New Office	\$438.48	Book	\$438.48
Mixing Valve	\$667.80	Book	\$667.80
Mixing valve	\$678.03	Book	\$678.03
MIXING VAVLE	\$87.92	Book	\$87.92
Motor- heating unit	\$606.30	Book	\$606.30
Mower	\$0.00	Book	\$0.00
MUA Unit Replaced Time Delay	\$229.42	Book	\$229.42
Nace care self-contained	\$0.00	Book	\$0.00
Napkins/tablecloths	\$0.00	Book	\$0.00
Neg pressure wound vac.	\$0.00	Book	\$0.00
New air proving switch	\$0.00	Book	\$0.00
New bearing on heater	\$76.44	Book	\$76.44
New Blacktop Driveway	\$13,993.87	Book	\$13,993.87
New boiler payment #2	\$13,288.84	Book	\$13,288.84
New compressor	\$555.39	Book	\$555.39
New compressor	\$1,780.81	Book	\$1,780.81
New Compressor/Labor	\$1,915.11	Book	\$1,915.11
New contactor for dryer	\$0.00	Book	\$0.00
New Detectors	\$475.98	Book	\$475.98

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
New door heater and trim	\$0.00	Book	\$0.00
New Freezer Floor	\$5,983.00	Book	\$5,983.00
New hot water boiler	\$3,645.00	Book	\$3,645.00
New Light Fixtures	\$5,618.05	Book	\$5,618.05
New motor for heating unit	\$309.20	Book	\$309.20
New parts for plate warmer	\$179.82	Book	\$179.82
New thermostat	\$236.04	Book	\$236.04
New Washer	\$7,828.33	Book	\$7,828.33
Nintendo Wii Game System	\$0.00	Book	\$0.00
Nintendo Wii Game System-Activ	\$0.00	Book	\$0.00
NPWT Device	\$1,000.73	Book	\$1,000.73
NPWT PRO Therapy Device	\$981.13	Book	\$981.13
Nurse call station	\$1,034.30	Book	\$1,034.30
Nurse Call Stations	\$949.05	Book	\$949.05
Nurse Call System	\$14,378.00	Book	\$14,378.00
Nurse Call System Replacement	\$2,754.29	Book	\$2,754.29
Nurse Call System Replcmnt	\$3,366.36	Book	\$3,366.36
Nurse Call System Replcmnt	\$3,366.36	Book	\$3,366.36
Nurse Call Transformer	\$2,560.72	Book	\$2,560.72
On-Site Defibrillator/Cabinet	\$819.50	Book	\$819.50
Oscillating Air Circulator	\$85.42	Book	\$85.42
Outdoor Storage Shed	\$0.00	Book	\$0.00
Outlets/Plugs	\$640.66	Book	\$640.66
Overbed Tables	\$141.88	Book	\$141.88
Overbed Tables	\$144.64	Book	\$144.64
Overbed Tables	\$145.06	Book	\$145.06
Overbed Tables	\$502.50	Book	\$502.50
Overbed Tables	\$648.64	Book	\$648.64
Overbed Tables	\$864.34	Book	\$864.34
Oximeters	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Oxygen Concentrators	\$0.00	Book	\$0.00
Oxygen Room Construction	\$1,407.45	Book	\$1,407.45
Oxygen Sensor	\$0.00	Book	\$0.00
Paint - resident rooms	\$0.00	Book	\$0.00
Paint for Residents Rooms	\$0.00	Book	\$0.00
Paint Resident Rooms, Hallway	\$0.00	Book	\$0.00
Panacea Clinical 80" Mattress	\$0.00	Book	\$0.00
Panacea Clinical Mattress	\$0.00	Book	\$0.00
Panacea Clinical Mattress	\$0.00	Book	\$0.00
Panacea Mattresses	\$0.00	Book	\$0.00
Parking Lot Repair 2 of 2	\$21,234.65	Book	\$21,234.65
Parking Lot Repair-1 of 2	\$21,234.65	Book	\$21,234.65
Patient lift and digital scale	\$2,153.51	Book	\$2,153.51
Patient Lift w/Scale	\$2,789.99	Book	\$2,789.99
Patient Power Lift	\$0.00	Book	\$0.00
Patient Station Wall Units	\$0.00	Book	\$0.00
Patient Stations	\$0.00	Book	\$0.00
PAVING	\$0.00	Book	\$0.00
Paving Parking Lot	\$0.00	Book	\$0.00
PCC Software	\$1,465.83	Book	\$1,465.83
Pedal Exercisers	\$25.40	Book	\$25.40
Phone purchase	\$74.71	Book	\$74.71
Pictures for Walls	\$0.00	Book	\$0.00
Platform Mounted Parallel Bars	\$340.01	Book	\$340.01
Power lift	\$150.60	Book	\$150.60
Power lift patient	\$76.14	Book	\$76.14
Powers Mixing Valve	\$2,118.65	Book	\$2,118.65
Pressure Mattress	\$0.00	Book	\$0.00
Pressure mattress	\$0.00	Book	\$0.00
Pressure Mattress	\$424.30	Book	\$424.30

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Pressure Mattress	\$529.90	Book	\$529.90
Pressure Mattress System	\$0.00	Book	\$0.00
Pressure mattresses	\$0.00	Book	\$0.00
Pressure Reduction Mattress	\$0.00	Book	\$0.00
Printer/Cable/Port Switch	\$0.00	Book	\$0.00
Pull Tab Alarms/Chair Sens.Pad	\$83.63	Book	\$83.63
Pull Tab/Std. Alarms	\$110.92	Book	\$110.92
Pump & pump accessories	\$1,100.88	Book	\$1,100.88
Pumps Rebuilt	\$2,021.06	Book	\$2,021.06
Railing	\$586.42	Book	\$586.42
Rebuild Hot Water Pump	\$0.00	Book	\$0.00
Rebuild washer motor	\$0.00	Book	\$0.00
Rebuild water softener valve	\$319.41	Book	\$319.41
Rebuilt Disposal	\$0.00	Book	\$0.00
Recirculate pumps-water heater	\$325.64	Book	\$325.64
Recliner	\$723.39	Book	\$723.39
Recliner	\$769.29	Book	\$769.29
Reclining Wheelchairs	\$130.13	Book	\$130.13
Reclining Wheelchairs (4)	\$500.89	Book	\$500.89
Recondition HVAC Unit	\$0.00	Book	\$0.00
Recondition HVAC Unit	\$0.00	Book	\$0.00
Recondition HVAC Unit	\$0.00	Book	\$0.00
Recondition HVAC Units	\$0.00	Book	\$0.00
Reconditioned pump	\$633.00	Book	\$633.00
Refrigerator-49 cu ft	\$1,249.20	Book	\$1,249.20
Refurbished roof unit	\$0.00	Book	\$0.00
Refurbished washing machine	\$0.00	Book	\$0.00
Reliant Power Stand-Up Lift	\$1,867.38	Book	\$1,867.38
Relocate TVs Outlets	\$2,613.45	Book	\$2,613.45
Remote hand controls	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Remv Old/Inst (2) new HM Doors	\$3,350.91	Book	\$3,350.91
Renovate walk in freezer floor	\$2,235.85	Book	\$2,235.85
Repair Call Bell Units	\$0.00	Book	\$0.00
Repair Fire walls in Ceiling	\$98.93	Book	\$98.93
Repalce Assembly - dryer	\$0.00	Book	\$0.00
Repl Roof Flashing/Stop Edge	\$7,267.71	Book	\$7,267.71
Replace Alarm Panel-2 of 2	\$2,413.40	Book	\$2,413.40
Replace Battery in Marisa	\$0.00	Book	\$0.00
Replace Bearing Assy/Impeller	\$0.00	Book	\$0.00
Replace Boiler Water Lines	\$2,312.66	Book	\$2,312.66
Replace cable to Fax Machine	\$294.95	Book	\$294.95
Replace control board	\$496.77	Book	\$496.77
Replace Door Closers	\$298.34	Book	\$298.34
Replace drain line	\$1,019.30	Book	\$1,019.30
Replace Floor in Res/Bathrooms	\$0.00	Book	\$0.00
Replace hot water tank	\$3,877.97	Book	\$3,877.97
Replace Hydronic Heat Bundle	\$4,098.60	Book	\$4,098.60
Replace ignition/pilot-A1 unit	\$894.56	Book	\$894.56
Replace ignition/pilot-MUA	\$542.17	Book	\$542.17
Replace leaky roof areas	\$0.00	Book	\$0.00
Replace module,wiring	\$1,062.70	Book	\$1,062.70
Replace motor and assembly	\$72.97	Book	\$72.97
Replace oven burners & valves	\$112.08	Book	\$112.08
Replace Roof Tiles	\$0.00	Book	\$0.00
Replace Sewer Line Pipe	\$2,948.40	Book	\$2,948.40
Replace Shower	\$1,909.00	Book	\$1,909.00
Replace Shower Valve	\$0.00	Book	\$0.00
Replace Transformer	\$1,431.90	Book	\$1,431.90
Replace Transformer	\$1,895.04	Book	\$1,895.04
Replace Walk-In Freezer Doow	\$2,289.87	Book	\$2,289.87

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Replace washer valves	\$0.00	Book	\$0.00
Replace Water Line	\$2,755.29	Book	\$2,755.29
Replaced Air Damper Actuator	\$1,328.94	Book	\$1,328.94
Replaced Combustin Motor	\$74.25	Book	\$74.25
Replaced Combustion motor	\$66.76	Book	\$66.76
Replaced door magnet	\$392.04	Book	\$392.04
Replaced Faulty Dialer	\$1,364.97	Book	\$1,364.97
Replaced freezer compressor	\$0.00	Book	\$0.00
Replaced governor on generator	\$323.55	Book	\$323.55
Replaced motor in dryer	\$272.51	Book	\$272.51
Replaced motor on HVAC units	\$527.33	Book	\$527.33
Replaced nurses station phone	\$0.00	Book	\$0.00
Replaced roof tiles	\$0.00	Book	\$0.00
Replaced Roof Tiles	\$0.00	Book	\$0.00
Replaced Rooftop MUA Unit	\$6,820.00	Book	\$6,820.00
Replaced RTU motor & wiring	\$1,232.51	Book	\$1,232.51
Replaced section on roof	\$0.00	Book	\$0.00
ReplaceFireAlarmPanel-1of2	\$2,413.41	Book	\$2,413.41
Replcd Dryer Bucket/Bearing	\$255.96	Book	\$255.96
Resurface Asphalt Parking Lot	\$4,050.00	Book	\$4,050.00
Resurface/pave driveway	\$0.00	Book	\$0.00
Rewire basebord circ. pumps	\$1,478.98	Book	\$1,478.98
REXX bed/hd+ft board/mattress	\$1,123.71	Book	\$1,123.71
Rexx bed/headboard/foot board	\$518.84	Book	\$518.84
Rexx Elec Full Bed w/ HBFB	\$2,061.80	Book	\$2,061.80
Rexx Electric Bed	\$639.84	Book	\$639.84
REXX Electric Bed	\$649.13	Book	\$649.13
Rexx Electric Bed	\$658.74	Book	\$658.74
Rexx Electric Bed	\$660.82	Book	\$660.82
REXX Electric Bed	\$662.35	Book	\$662.35

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Rexx Electric Bed	\$680.80	Book	\$680.80
Rexx Electric Beds	\$1,304.77	Book	\$1,304.77
Rexx Electric Low Bed w/Mattress	\$1,429.51	Book	\$1,429.51
Rexx Full Electric Bed	\$855.89	Book	\$855.89
Rexx full electric bed	\$1,022.95	Book	\$1,022.95
Rexx Full Electric Low Beds	\$1,113.89	Book	\$1,113.89
ROHO cushion	\$234.26	Book	\$234.26
ROHO cushions	\$350.65	Book	\$350.65
Roho Cushions	\$361.22	Book	\$361.22
Roho Cushions	\$602.17	Book	\$602.17
ROHO gel cushions/leg slings	\$931.52	Book	\$931.52
Roho Quadtro Slct WC cushions	\$0.00	Book	\$0.00
Roho Wheelchair Cushion	\$461.35	Book	\$461.35
Roof - replaced motor & blower	\$41.42	Book	\$41.42
Roof heat exchanger	\$2,685.28	Book	\$2,685.28
Roof Renovation	\$0.00	Book	\$0.00
Roof Unit Bearings	\$89.10	Book	\$89.10
Rooftop Pumps	\$208.02	Book	\$208.02
Rpl Circuit boards on 2AC unts	\$324.23	Book	\$324.23
Rplcd Sheave/Belt-MUA A1 Unit	\$757.85	Book	\$757.85
RTU damper motor/gas valve	\$613.14	Book	\$613.14
Samsung 46" LCD TV-res lounge	\$0.00	Book	\$0.00
Sandblasted Signs	\$0.00	Book	\$0.00
Scale for Jasmine lift	\$369.67	Book	\$369.67
Scale for Jasmine Lift	\$920.07	Book	\$920.07
Scale for Jasmine Lift	\$1,174.77	Book	\$1,174.77
Security Cameras/Cables	\$0.00	Book	\$0.00
Shower chair	\$399.84	Book	\$399.84
Shower Chair	\$475.60	Book	\$475.60
Single Ramp Foldup WC Scale	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Sink Disposal	\$1,986.46	Book	\$1,986.46
SINK LEVERS & TRAPS	\$992.69	Book	\$992.69
Sit to stand electronic lift	\$1,346.09	Book	\$1,346.09
Sit to stand patient lift	\$1,139.86	Book	\$1,139.86
Slings/Starry Night Cushions	\$136.13	Book	\$136.13
Smart Bed Chair and Pad	\$0.00	Book	\$0.00
Snow Blower	\$528.44	Book	\$528.44
Sprinkler system	\$132,895.97	Book	\$132,895.97
Starry night cushions	\$211.79	Book	\$211.79
Starry Night Cushions	\$353.60	Book	\$353.60
Step cross trainer	\$2,531.23	Book	\$2,531.23
Storage Shed	\$2,842.62	Book	\$2,842.62
Thera Glide Saftety Glider	\$833.65	Book	\$833.65
Thin Client & Monitor	\$189.72	Book	\$189.72
Thin client/computer	\$0.00	Book	\$0.00
Thin Client-Conference Room	\$0.00	Book	\$0.00
Tile and Adhesive	\$4,858.98	Book	\$4,858.98
Tilt Actuator Kit/Motor	\$831.03	Book	\$831.03
Tilt rocker/broda chair	\$910.66	Book	\$910.66
Tool Kit	\$0.00	Book	\$0.00
Towels/washcloths	\$0.00	Book	\$0.00
Troffer Lights	\$451.19	Book	\$451.19
TV/ Wall Mounts/clocks	\$0.00	Book	\$0.00
TVs/wall mounts	\$0.00	Book	\$0.00
Vacuum cleaner	\$169.92	Book	\$169.92
Vacuum Cleaner	\$237.88	Book	\$237.88
Van Motor	\$0.00	Book	\$0.00
Vertical Cutter/Mixer	\$0.00	Book	\$0.00
Vertical file w/drawers	\$421.20	Book	\$421.20
Vibrance delux vaccuums	\$61.17	Book	\$61.17

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Vibrance deluxe vacuums	\$0.00	Book	\$0.00
Vinyl Flooring-Hallway/Lobby	\$10,986.30	Book	\$10,986.30
Vital Sign Monitor	\$0.00	Book	\$0.00
Vitalstim electrodes -PT	\$0.00	Book	\$0.00
Voice Cable in Phys Office	\$0.00	Book	\$0.00
W/C arms w/leg rest detach	\$0.00	Book	\$0.00
W/C Detach Arms/Legrest	\$0.00	Book	\$0.00
W/C Legrest or Carry Bags	\$0.00	Book	\$0.00
W/C Roho Cushions	\$0.00	Book	\$0.00
Walk-in Cooler	\$484.20	Book	\$484.20
Walk-in freezer door replaced	\$677.88	Book	\$677.88
Walkway	\$9,576.00	Book	\$9,576.00
WALKWAYS	\$898.33	Book	\$898.33
Washer	\$0.00	Book	\$0.00
Washer Motor	\$0.00	Book	\$0.00
Washer refurbish	\$0.00	Book	\$0.00
Washer/Base & Installation	\$11,885.94	Book	\$11,885.94
Water Gauge/Piping	\$0.00	Book	\$0.00
Water Heater	\$0.00	Book	\$0.00
Water Tank Assembly	\$929.48	Book	\$929.48
WC Cushions	\$144.03	Book	\$144.03
WC/Cushions	\$0.00	Book	\$0.00
Website design	\$0.00	Book	\$0.00
Wheel chairs	\$0.00	Book	\$0.00
Wheelchair	\$0.00	Book	\$0.00
Wheelchair	\$0.00	Book	\$0.00
Wheelchair Detach-legrest/arms	\$0.00	Book	\$0.00
Wheelchair extender/armrest	\$0.00	Book	\$0.00
Wheelchair with Armrest	\$472.68	Book	\$472.68
Wheelchair/Arms	\$453.92	Book	\$453.92

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Wheelchair/BackCushion/Legrest	\$122.76	Book	\$122.76
Wheelchairs	\$0.00	Book	\$0.00
Wheelchairs	\$82.35	Book	\$82.35
Wheelchairs	\$95.48	Book	\$95.48
Wheelchairs	\$374.96	Book	\$374.96
Wheelchairs with Legrests	\$0.00	Book	\$0.00
Wheelchairs/Legrests	\$0.00	Book	\$0.00
Window Air Conditioners	\$58.08	Book	\$58.08
Wire installed	\$417.48	Book	\$417.48
Total:	\$655,071.14		\$655,071.14

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 5554	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$89,694.71	\$89,694.71
PATIENT 5557	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$44,925.43	\$44,925.43
PATIENT 3466	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$569.50	\$569.50
PATIENT 3324	Insurance: Denial/Appeal, Nascentia	\$3,145.06	\$3,145.06
PATIENT 3556	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$550.00	\$550.00
PATIENT 3566	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$43,130.00	\$43,130.00
PATIENT 5600	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$73,022.41	\$73,022.41
PATIENT 3593	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,705.00	\$1,705.00
PATIENT 5602	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$33,063.29	\$33,063.29
PATIENT 3302	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,181.44	\$6,181.44
PATIENT 3287	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$36,856.70	\$36,856.70
PATIENT 5608	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,686.50	\$8,686.50
PATIENT 3646	Medicaid: Denial/Appeal	\$6,031.10	\$6,031.10
PATIENT 3646	Medicaid: Denial/Appeal	\$478.01	\$478.01
PATIENT 3665	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$37,100.00	\$37,100.00
PATIENT 3706	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,440.50	\$1,440.50
PATIENT 5632	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$13,522.41	\$13,522.41
PATIENT 3772	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,796.50	\$2,796.50
PATIENT 3810	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,679.05	\$9,679.05
PATIENT 5733	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$61,465.09	\$61,465.09
PATIENT 5734	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$46,333.48	\$46,333.48
PATIENT 5735	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$12,197.69	\$12,197.69
PATIENT 5736	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$47,714.38	\$47,714.38
PATIENT 5737	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,003.76	\$10,003.76
PATIENT 5738	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$160,101.76	\$160,101.76
PATIENT 5739	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,020.00	\$7,020.00
PATIENT 5740	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,639.06	\$11,639.06
PATIENT 5741	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$68,897.31	\$68,897.31
PATIENT 5742	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$330.00	\$330.00
PATIENT 5743	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$41,610.30	\$41,610.30
PATIENT 5744	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,805.00	\$2,805.00
		Total:	\$882,695.44

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76271**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
2.1	See D: Part 1 Attachment	\$5,877,266.66	Unknown
Creditor's Name		Describe debtor's property that is subject to a lien	
Creditor's mailing address		Describe the lien	
Creditor's email address, if known		Is the creditor an insider or related party?	
Date debt was incurred		<input checked="" type="checkbox"/> No	
Last 4 digits of account number		<input type="checkbox"/> Yes	
Do multiple creditors have an interest in the same property?		Is anyone else liable on this claim?	
<input checked="" type="checkbox"/> No		<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
		As of the petition filing date, the claim is:	
		Check all that apply	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$5,877,266.66**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
101 CREEKSIDE DRIVE, LLC 6300 WILSHIRE BOULEVARD, SUITE 1800 LOS ANGELES CA 90048					5/26/2013	X	X	X	Unknown	Unknown
CAPITAL FINANCE LLC ATTN: CHIP WOELPER 1422 CLARKVIEW ROAD BALTIMORE MD 21209	cwoelper@capfundinc.com	0003			Various, Line of Credit Accounts Receivable	X	X		\$4,951,478.58	Unknown
CAPITAL FUNDING GROUP, INC. AND ITS SUCCESSORS AND ASSIGNS; SECRETARY OF HOUSING AND URBAN DEVELOPMENT 1422 CLARKVIEW ROAD BALTIMORE MD 21209					10/3/2018	X	X	X	Unknown	Unknown
CUBEX FINANCIAL SERVICES 8400 NORMANDALE LAKE BLVD, SUITE 920 BLOOMINGTON MN 55437					1/2/2015	X	X		Unknown	Unknown
DOLLY BRANT ATTN: MARY ELLEN WRIGHT C/O FINKELSTEIN & PARTNERS 1279 NY-300 NEWBURGH NY 12550					2/4/2019	X	X	X	Unknown	Unknown
DOUGLAS TAYLOR; ET AL ATTN: ANNA CZARPLES C/O WELCH, DONLON & CZARPLES 8 DENISON PARKWAY EAST, SUITE 203 CORNING NY 14830					1/18/2018	X	X	X	Unknown	Unknown
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION ATTN: ELIZABETH FOX-SOLOMON 300 PEARL STREET, SUITE 450 BUFFALO NY 14202					10/19/2018	X	X	X	Unknown	Unknown
SECRETARY OF HOUSING AND URBAN DEVELOPMENT 465 MAIN STREET BUFFALO NY 14203-1780					10/3/2018	X	X	X	Unknown	Unknown
SPECIALTY RX ATTN: SHIMON ROSENBERG 2 BERGEN TURNPIKE RIDGEFIELD PARK NJ 07660	srosenberg@srxtc.com				Monthly	X	X	X	\$462,894.04	Unknown
THE ARBA GROUP, INC. ATTN: SCOTT KRIEGER 6302 WILSHIRE BLVD, SUITE 1800 LOS ANGELES CA 90050	Scott@thearbagroup.com				Monthly	X	X	X	\$462,894.04	Unknown
						Total:			\$5,877,266.66	Unknown

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76271**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address See EF: Part 1 Attachment	\$776,049.69	\$776,049.69
	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Disputed		
	Date or dates debt was incurred		
	Basis for the claim:		
	Last 4 digits of account number		
	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		
	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address See EF: Part 2 Attachment	\$1,063,753.70
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent	
	<input type="checkbox"/> Unliquidated	
	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred	
	Basis for the claim:	
	Last 4 digits of account number	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor **Absolut Center for Nursing and Rehabilitation at
Three Rivers, LLC**
Name

Case number (if known) **19-76271**

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

		Total of claim amounts
5a.	\$	776,049.69
5b.	+ \$	1,063,753.70

5c.	\$	1,839,803.39
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In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
AARON, CORRIE 101 COLUMBIA STREET APT. 116 CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$347.89	\$347.89
BACHMAN, MONIQUE 9239 VICTORY HIGHWAY PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$179.18	\$179.18
BAILEY, HOLLY 514 NORTH HAMILTON STREET PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$99.65	\$99.65
BARRA, CHRISTA 6239 COUNTY RT 17 CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$1,803.27	\$1,803.27
BATARIO, JOHN RICHARD CRAIG 91 NAYLOR LANE PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$1,736.04	\$1,736.04
BEEBE, ROXANNE 6532 COUNTY ROUTE 80 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$6,233.31	\$6,233.31
BELMONT, ROBERT P.O. BOX 313 PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$8,159.14	\$8,159.14
BENTLEY, ARTHUR 3134 STATE ROUTE 352 BIG FLATS NY 14814		Earned Employee Hours	11 USC 507(a)(4)					\$241.92	\$241.92
BIASI, PAMELA A 225 BRONSON ST. PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$6,552.16	\$6,552.16
BILBY, NICOLE 325 EAST HIGH ST PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$509.68	\$509.68
BLODGETT, DIANE 6 HUDSON STREET BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$2,222.73	\$2,222.73

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
BRAADT, CECILIE 96 BEARTOWN ROAD PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$1,170.50	\$1,170.50
BUMAN, KATHLEEN 471 TOBY RD LINDLEY NY 14858		Earned Employee Hours	11 USC 507(a)(4)					\$4,906.68	\$4,906.68
BUMAN, LAURIE 8931 WATSON CREEK ROAD LINDLEY NY 14858		Earned Employee Hours	11 USC 507(a)(4)					\$35.46	\$35.46
BUTLER, JENNIFER 12 TUXILL AVENUE CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$526.29	\$526.29
CARR, TARA 214 PARKHURST ST. ELKLAND PA 16920		Earned Employee Hours	11 USC 507(a)(4)					\$3,831.55	\$3,831.55
CAWARD, AMANDA 26 MILL STREET PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$80.31	\$80.31
CECCE, BRANDY 7131 COUNTY RTE 15 BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$1,956.22	\$1,956.22
CHILSON, AUTUMN 1487 COUNTY ROUTE 99 WOODHULL NY 14898		Earned Employee Hours	11 USC 507(a)(4)					\$95.06	\$95.06
CILINO, MELISA 1710 CARTOWN RD. ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$2,166.49	\$2,166.49
COLEMAN, KATHRYN 1381 CLENNENING ROAD PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$4,181.54	\$4,181.54
COMSTOCK, SAMANTHA 2784 SOUTH ROAD CAMERON MILLS NY 14820		Earned Employee Hours	11 USC 507(a)(4)					\$134.28	\$134.28
CONSTABLE, SARA 357 MEADS CREEK ROAD PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$13,469.42	\$13,469.42

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
COOMBS, DEBRA SARAH 3507 COUNTY RTE. 119 CANISTEO NY 14823		Earned Employee Hours	11 USC 507(a)(4)					\$4,623.62	\$4,623.62
CRANE, STEPHANIE 133 KINGSBURY AVE CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$1,920.45	\$1,920.45
CROGAN, COLLEEN 24 ERWIN STREET PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$3,146.69	\$3,146.69
DAVIS, GABRIELLE 5759 UNIONVILLE ROAD BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$573.54	\$573.54
DECKER, SAMANTHA 9275 STOWELL RD. LINDLEY NY 14858		Earned Employee Hours	11 USC 507(a)(4)					\$753.15	\$753.15
DENT-BEHM, DORIS 5188 JUDSON HILL RD GILLETT PA 16925		Earned Employee Hours	11 USC 507(a)(4)					\$695.25	\$695.25
ENGLISH, LEONA 2739 COUNTY RTE. 2 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$4,744.79	\$4,744.79
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$8,749.35	\$8,749.35
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$9,573.12	\$9,573.12
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$8,902.14	\$8,902.14
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$8,657.43	\$8,657.43
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$8,761.75	\$8,761.75

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
FITCH, EUTOKA 8586 STRYKER ROAD BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$2,887.34	\$2,887.34
FOLNSBEE, DAWN 68 REDWOOD CIRCLE PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$663.05	\$663.05
FOWLER, JENNIFER 11399 KELLY HILL RD. PINE CITY NY 14871		Earned Employee Hours	11 USC 507(a)(4)					\$124.05	\$124.05
FREELOVE, BRITTANY 177 BRIDGE ST. CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$3,160.09	\$3,160.09
FROST, STACEY 3720 COUNTY RTE 3 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$30.60	\$30.60
GARDINER, BRITTANY 5 VINE STREET DUNDEE NY 14837		Earned Employee Hours	11 USC 507(a)(4)					\$0.00	\$0.00
GERRISH, JESSICA 25 FERRO AVENUE CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$86.72	\$86.72
GOOD, DEANNA 170 AUTUMNWOOD DRIVE CHEEKTOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$208.71	\$208.71
GRAY, MELISSA 118 GARFIELD STREET ELMIRA HEIGHTS NY 14903		Earned Employee Hours	11 USC 507(a)(4)					\$386.19	\$386.19
HAKES, JENNIFER 1 GATES PLACE ELMIRA NY 14901		Earned Employee Hours	11 USC 507(a)(4)					\$37.53	\$37.53
HAKES, RUSTY 24 HAZEL STREET CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$289.20	\$289.20

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
HALE, ALEXANDRIA 27 E. PULTENEY STREET APT. 101 CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$0.00	\$0.00
HALL, AMANDA 210 HAVERLING STREET BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$10,015.85	\$10,015.85
HALL, KIMBERLY 1623 CHURCH STREET WOODHULL NY 14898		Earned Employee Hours	11 USC 507(a)(4)					\$524.07	\$524.07
HAMILTON, CHELSEA 5680 HAYES ROAD BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$454.45	\$454.45
HAMILTON-POST, CHANDRA 5659 COUNTY ROAD 4 HECTOR NY 14841		Earned Employee Hours	11 USC 507(a)(4)					\$5.76	\$5.76
HEFFNER, PEGGY 2945 MAIN STREET CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$22.43	\$22.43
HENDERSON, LISA 11347 COUNTY RTE 119 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$850.05	\$850.05
HERRINGTON, ANGELA 7125 PRINCETON AVENUE BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$595.22	\$595.22
HILFIGER, NATASHA 4 MASON TERRACE ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$671.62	\$671.62
HILLARD, MELISSA 958 MURPHY HILL ROAD HORSEHEADS NY 14845		Earned Employee Hours	11 USC 507(a)(4)					\$22.93	\$22.93
HOAD, TREHANA 8622 CORYELL ROAD HAMMONDSPORT NY 14840		Earned Employee Hours	11 USC 507(a)(4)					\$111.49	\$111.49

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
HOOD, CINDY 8 VIXON CIRCLE ELMIRA NY 14903		Earned Employee Hours	11 USC 507(a)(4)					\$7,661.17	\$7,661.17
HUNT, CHERYL 9803 COUNTY RTE 119 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$655.85	\$655.85
JACINTO, KARINA 33 SPLIT RAIL ROAD PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$1,194.27	\$1,194.27
JOHNSON, SAMANTHA 1993 HART ROAD BEAVER DAMS NY 14812		Earned Employee Hours	11 USC 507(a)(4)					\$95.84	\$95.84
KARPER, MEGAN 109 FOOTHILL DRIVE PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$10,340.08	\$10,340.08
KENNEDY, LISA 138 E. SECOND STREET CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$7,146.36	\$7,146.36
KEUER, HAILEY 54 ROBERTS AVENUE CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$167.69	\$167.69
KNAPP, SAMANTHA 11347 COUNTY ROUTE 119 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$1,304.37	\$1,304.37
KNAPP, STEPHANIE 11347 COUNTY RTE 119 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$1,439.79	\$1,439.79
KOONTZ, KYRA 163 WALL STREET APT. 202 CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$14.25	\$14.25
KWEK, RAYMOND 2488 FAIRWAY ROAD CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$22,306.36	\$22,306.36

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
LEWIS, ANTHONY 160 E. ETRUSCAN STREET CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$391.96	\$391.96
MAHNKE, KESHA 512 MANOR VILLAGE BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$155.19	\$155.19
MAINES, CHARLES 8586 STRYKER ROAD BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$4,921.17	\$4,921.17
MARVIN, MEGAN 211 CHESTNUT STREET APT. 201 CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$113.73	\$113.73
MASON, DEANNA 78 W. THIRD STREET APT. 201 CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$1,509.36	\$1,509.36
MCCARTHY, NICHOLAS 30 GRANT STREET AVOCA NY 14809		Earned Employee Hours	11 USC 507(a)(4)					\$123.50	\$123.50
MCFALL, TAMMY 6153 COUNTY ROUTE 17 CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$24.87	\$24.87
MCGUIRE, TONI 307A PROCTOR AVENUE ELKLAND PA 16920		Earned Employee Hours	11 USC 507(a)(4)					\$1,131.83	\$1,131.83
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,721.98	\$2,721.98
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,939.48	\$2,939.48
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,784.28	\$2,784.28

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,784.72	\$2,784.72
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$2,804.98	\$2,804.98
MENDOZA, MARIA LEORIE 3572 CONHOCTON ROAD PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$19,915.37	\$19,915.37
MENDOZA, RONALDO 3572 CONHOCTON ROAD PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$20,540.52	\$20,540.52
MERRITT, KRISTEN 10540 SLOAN ROAD CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$9,847.44	\$9,847.44
METARKO, COLEEN 3566 COUNTY RT. 3 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$5,540.48	\$5,540.48
MEYER, DIANA P.O. BOX 451 15 PARK ST. TIOGA PA 16946		Earned Employee Hours	11 USC 507(a)(4)					\$6,366.20	\$6,366.20
MILLS, CATHLEEN 6781 RTE. 333 CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$2,368.40	\$2,368.40
MUSSO, MARY 34 SOUTH MAIN STREET COHOCTON NY 14826		Earned Employee Hours	11 USC 507(a)(4)					\$1,034.90	\$1,034.90
NADJADI, LAURIE 5964 B PARKER ROAD CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$12.05	\$12.05
NEWMAN, SONDRRA 4816 CENTER STREET CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$281.31	\$281.31

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
NEWTON, LEON 1426 CLENDENNING ROAD LOT 20 PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$295.02	\$295.02
NUNN, AMY 6 EVERGREEN STREET BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$1,238.99	\$1,238.99
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	7/26/2019 ,Taxes	11 USC 507(a)(8)		X			\$4,003.27	\$4,003.27
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,949.96	\$3,949.96
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$4,317.63	\$4,317.63
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,939.19	\$3,939.19
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$3,872.92	\$3,872.92
NYS MEDICAID HEALTH FACILITIES ASSESSMENT FUND MR. JEROME ALAMIO/OFFICE OF POOL ADMIN P.O. BOX 4757 SYRACUSE NY 13221-4757		Various Dates, Assessment Tax	11 USC 507(a)(8)		X			\$326,128.29	\$326,128.29
ORTIZ, ALBERTO 10272 TANNERY CREEK ROAD CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$3,940.91	\$3,940.91

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
PARULSKI, JOAN 6595 YOST ROAD CAMERON MILLS NY 14820		Earned Employee Hours	11 USC 507(a)(4)					\$1,537.77	\$1,537.77
PETERSON, ALICE 214 A PARKHURST STREET ELKLAND PA 16920		Earned Employee Hours	11 USC 507(a)(4)					\$16.73	\$16.73
PIERCE, MORGAN 765 STEAD SCHOOL RD. LINDLEY NY 14858		Earned Employee Hours	11 USC 507(a)(4)					\$3,262.02	\$3,262.02
PRATT, DYLAN 157 DODGE AVE CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$24.04	\$24.04
PRATT, GLORIA 5506 SAVONA CAMPBELL RD. SAVONA NY 14879		Earned Employee Hours	11 USC 507(a)(4)					\$5,889.78	\$5,889.78
RAGUSA, BAMBI 188 PARK AVE. CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$1,511.66	\$1,511.66
RICKARD, VALERIE 6281 COUNTY RTE 10 BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$253.64	\$253.64
ROBBINS, ERIC 8573 MAIN STREET APT. 201 CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$54.19	\$54.19
ROOK, SHANNON 360 VICTORY HIGHWAY PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$567.59	\$567.59
ROOT, TAMMY 240 BURROWS HOLLOW RD TIOGA PA 16946		Earned Employee Hours	11 USC 507(a)(4)					\$53.10	\$53.10
ROUPP, KEITH 67 WEST SIXTH STREET APT. 101 CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$1,874.41	\$1,874.41

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SATTler, JOAN 440 RICE ROAD MANSFIELD PA 16933		Earned Employee Hours	11 USC 507(a)(4)					\$852.81	\$852.81
SCHIEK, KRIS 109 ROUTE 54 PEN YAN NY 14527		Earned Employee Hours	11 USC 507(a)(4)					\$5,127.68	\$5,127.68
SCHMITT, RUTH 4670 STRATTON RD. BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$1,979.72	\$1,979.72
SCHUMACHER, CHERYL 101 CENTER STREET WAVERLY NY 14892		Earned Employee Hours	11 USC 507(a)(4)					\$4,536.05	\$4,536.05
SEELEY, LAURIE 1426 GLENDENNING CRK RD. PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$3,271.54	\$3,271.54
SHEPHEARD, ANGEL 202 NORTH BUFFALO STREET ELKLAND PA 16920		Earned Employee Hours	11 USC 507(a)(4)					\$873.58	\$873.58
SIMONS, BRANDY 8573 MAIN STREET APT. 201 CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$1,002.03	\$1,002.03
SLY, LAURIE 7405 COUNTY RT 112 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$573.89	\$573.89
SMITH, MELINDA 4546 COUNTY RTE 105 AVOCA NY 14809		Earned Employee Hours	11 USC 507(a)(4)					\$1,156.47	\$1,156.47
SMITH, TASHA 3278 COUNTY ROUTE 22 CAMERON MILLS NY 14820		Earned Employee Hours	11 USC 507(a)(4)					\$108.21	\$108.21
SNYDER, CARRINGAN 1671 COUNTY RTE 5 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$58.35	\$58.35

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SPENCER, PEGGY 77 COLONIAL CIRCLE PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$6,294.45	\$6,294.45
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,638.12	\$11,638.12
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)		X			\$12,569.86	\$12,569.86
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,904.96	\$11,904.96
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,907.28	\$11,907.28
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)		X			\$11,993.64	\$11,993.64
STAGE, JOY 566 VICTORY HWY. PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$3,758.09	\$3,758.09
STEWART, LAURIE 599 COUNTY ROAD RTE 127 WOODHULL NY 14898		Earned Employee Hours	11 USC 507(a)(4)					\$5,133.20	\$5,133.20
STEWART, REBECCA 230 WEST MILLER STREET ELMIRA NY 14904		Earned Employee Hours	11 USC 507(a)(4)					\$282.35	\$282.35
STONE, BRITTANY 4713 TANNERY ROAD CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$45.22	\$45.22
SULLIVAN, KELSEY 104 CHESTNUT DRIVE HORSEHEADS NY 14845		Earned Employee Hours	11 USC 507(a)(4)					\$0.00	\$0.00
THATCHER, MORGAN 242 W. THIRD STREET CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$5,954.80	\$5,954.80

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
THOMAS, DANIELLE 4205 STATE ROUTE 417 WOODHULL NY 14898		Earned Employee Hours	11 USC 507(a)(4)					\$70.22	\$70.22
THOMAS, KATHY 3315 CLARK ST. EXT. PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$2,605.86	\$2,605.86
TRACY, ANDREA 7 ROBERTS AVENUE CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$455.72	\$455.72
TURNER, KENT 4648 ROUTE 414 LOT 3 BEAVER DAMS NY 14812		Earned Employee Hours	11 USC 507(a)(4)					\$1,898.68	\$1,898.68
VANGORDEN-BICKHAM, TAMMY 24 CROOKED CREEK EST. RD TIOGA PA 16946		Earned Employee Hours	11 USC 507(a)(4)					\$1,189.07	\$1,189.07
WALTERS, RACHEL 62 WEST LAMOKA AVENUE SAVONA NY 14879		Earned Employee Hours	11 USC 507(a)(4)					\$1,782.58	\$1,782.58
WASHBURN, BRIDGET 2335 COUNTY ROUTE 2 ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$1,474.71	\$1,474.71
WELCH, COLLEEN 82 W. FIRST STREET #201 CORNING NY 14830		Earned Employee Hours	11 USC 507(a)(4)					\$137.96	\$137.96
WHEELER, JENELLE 56 INSCHNO ROAD TIOGA PA 16946		Earned Employee Hours	11 USC 507(a)(4)					\$33.81	\$33.81
WILSON, ALYSSA 6100 CR 17 CAMPBELL NY 14821		Earned Employee Hours	11 USC 507(a)(4)					\$201.23	\$201.23
WOODRUFF, MARY P.O. BOX 313 PAINTED POST NY 14870		Earned Employee Hours	11 USC 507(a)(4)					\$4,801.89	\$4,801.89

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
WOZNIEWSKI, ILENE 10919 PLANTE ROAD PRATTSBURG NY 14873		Earned Employee Hours	11 USC 507(a)(4)					\$7,292.12	\$7,292.12
YOUMANS, KIMBERLY 203 WEST WASHINGTON ST BATH NY 14810		Earned Employee Hours	11 USC 507(a)(4)					\$2,228.02	\$2,228.02
ZINCK, NAKITA 1716 CARTOWN ROAD ADDISON NY 14801		Earned Employee Hours	11 USC 507(a)(4)					\$597.26	\$597.26
				Total:				\$776,049.69	\$776,049.69

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
Case No. 19-76271
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
1199 SEIU	Dues Department		New York	NY	10108		9/12/2019	X				\$3,182.98
1199 SEIU	Political Action Fund		New York	NY	10108		9/12/2019	X				\$93.35
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214		8/9/2019	X				\$8,213.79
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214		9/19/2019	X				\$9,819.61
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036		8/2/2019	X				\$1,115.77
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036		9/12/2019	X				\$1,334.24
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164		7/31/2017	X				\$1,000.00
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164		10/31/2017	X				\$667.00
Aaron's Heating & Air Conditioning, Inc.	75 Bridge Street		Corning	NY	14830		7/15/2019	X				\$702.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		7/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		8/27/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		9/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		10/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		11/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		12/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		1/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		2/28/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		3/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		4/29/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		5/30/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		6/23/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		7/9/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		8/5/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		9/24/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701		10/2/2019	X				\$200.00
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673		8/29/2019	X				\$231.66
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673		8/31/2019	X				\$1,987.20
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673		9/9/2019	X				\$141.35
Alabama Child Support Payment Center	P.O. Box 244015		Montgomery	AL	36124-4015		10/5/2019	X				\$156.69
Alicia Hubbard	106 Genesee St		Hornell	NY	14843		9/10/2019	X				\$265.00
Alicia Hubbard	106 Genesee St		Hornell	NY	14843		10/4/2019	X				\$265.00
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		5/17/2019	X				\$3,065.51
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		6/18/2019	X				\$964.56
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		7/12/2019	X				\$2,658.95
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		7/23/2019	X				\$1,994.78
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		7/31/2019	X				\$1,110.30
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016		10/7/2019	X				\$1,005.43
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/23/2018	X				\$1,585.15
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/4/2018	X				\$260.28
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/21/2018	X				\$403.48
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/28/2018	X				\$362.61
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/4/2018	X				\$259.53
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/5/2018	X				\$38.81
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/10/2018	X				\$1,925.09
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/16/2018	X				\$151.34
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/18/2018	X				\$292.97
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/25/2018	X				\$484.11
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/26/2018	X				\$24.29
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		10/29/2018	X				\$2,086.45
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		11/15/2018	X				\$355.32
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		11/16/2018	X				\$474.11
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		11/26/2018	X				\$536.76
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		12/4/2018	X				\$152.38
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		12/5/2018	X				\$558.35
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		12/19/2018	X				\$258.71
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		12/24/2018	X				\$1,595.99
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		12/26/2018	X				\$154.81
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		1/17/2019	X				\$1,236.60
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/18/2019	X				\$165.66
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		2/26/2019	X				\$555.26
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/4/2019	X				\$1,093.35
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/8/2019	X				\$56.48

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/15/2019	X				\$204.23
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		3/29/2019	X				\$358.45
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/1/2019	X				\$197.64
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/4/2019	X				\$699.73
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/9/2019	X				\$408.24
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		4/18/2019	X				\$67.02
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/8/2019	X				\$443.61
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/9/2019	X				\$282.60
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		5/16/2019	X				\$89.27
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/4/2019	X				\$344.52
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/6/2019	X				\$197.64
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		6/24/2019	X				\$204.81
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/1/2019	X				\$2,510.43
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/2/2019	X				\$187.51
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/11/2019	X				\$825.84
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/19/2019	X				\$228.57
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/23/2019	X				\$2,134.08
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		7/24/2019	X				\$428.49
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/7/2019	X				\$68.41
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/12/2019	X				\$795.30
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/23/2019	X				\$140.67
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		8/28/2019	X				\$236.01
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232		9/5/2019	X				\$68.78
American Express	200 Vesey Street		New York	NY	10281		Various Dates	X				\$136,979.46
Amtrust North America, Inc.	P.O. Box 94557		Cleveland	OH	44101-4557		6/30/2019	X				\$6,221.24
Arnot Medical Services, PC	571 St Josephs Blvd Fl 2		Elmira	NY	14901		12/6/2018	X				\$28.95
Arnot Ogden Medical Center	Attn: Susan Thorne		Elmira	NY	14905		10/12/2017	X				\$85.41
B & W Towing Heavy Hauling	701 Addison Rd.		Painted Post	NY	14870		3/21/2019	X				\$200.83
B & W Towing Heavy Hauling	701 Addison Rd.		Painted Post	NY	14870		7/25/2019	X				\$1,159.28
B. R. Johnson, Inc.	6960 Fly Rd.		East Syracuse	NY	13057-9660		9/17/2019	X				\$3,317.09
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052		7/31/2019	X				\$130.00
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052		8/31/2019	X				\$185.30
Bimbo Foods, Inc.	P.O. Box 827810		Philadelphia	PA	19182-7810		6/30/2019	X				\$789.26
Bimbo Foods, Inc.	P.O. Box 827810		Philadelphia	PA	19182-7810		7/31/2019	X				\$672.80
Bimbo Foods, Inc.	P.O. Box 827810		Philadelphia	PA	19182-7810		8/31/2019	X				\$805.10
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646		7/19/2018	X				\$74.52
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646		8/13/2018	X				\$180.99
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646		9/7/2018	X				\$17.55
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646		1/23/2019	X				\$152.87
Coast Professional, Inc	P.O. Box 979128		St. Louis	MO	63197-9000		9/28/2019	X				\$107.87
Coast Professional, Inc	P.O. Box 979128		St. Louis	MO	63197-9000		10/5/2019	X				\$114.24
Collins & Walton Plumbing & Heating Contractors Inc.	1525 Lake Street		Elmira	NY	14901		5/23/2019	X				\$772.20
Compliance Consulting Group, LLC	2623 Hooper Ave		Brick	NJ	08723		10/1/2019	X				\$1,000.00
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		6/20/2017	X				\$5,809.50
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		10/19/2017	X				\$1,818.62
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		12/7/2017	X				\$186.69
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		12/31/2017	X				\$519.32
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		2/28/2018	X				\$814.26
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		3/21/2018	X				\$1,530.13
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		3/22/2018	X				\$639.34
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		3/23/2018	X				\$1,696.03
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		3/26/2018	X				\$1,860.86
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		5/8/2018	X				\$846.91
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		5/14/2018	X				\$114.00
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		5/30/2018	X				\$1,487.99
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		6/5/2018	X				\$19.47
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		6/22/2018	X				\$28.45
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		6/26/2018	X				\$1,288.34
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		7/30/2018	X				\$848.57
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/22/2018	X				\$872.79
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		10/12/2018	X				\$255.69
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		10/31/2018	X				\$150.49

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		11/1/2018	X				\$621.58
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		11/7/2018	X				\$4,176.46
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		11/8/2018	X				\$616.01
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		11/9/2018	X				\$2,536.48
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		11/20/2018	X				\$184.29
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		11/26/2018	X				\$239.22
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		12/14/2018	X				\$1,278.11
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		12/21/2018	X				\$167.59
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		1/17/2019	X				\$1,437.59
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		1/21/2019	X				\$184.29
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		2/8/2019	X				\$177.40
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		2/13/2019	X				\$119.61
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		3/15/2019	X				\$1,668.91
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		3/29/2019	X				\$296.24
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		4/9/2019	X				\$2,808.69
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		4/10/2019	X				\$280.51
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		5/8/2019	X				\$185.46
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		5/15/2019	X				\$185.46
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		5/17/2019	X				\$170.58
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		5/29/2019	X				\$105.36
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		6/12/2019	X				\$383.78
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		6/24/2019	X				\$1,247.72
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		7/13/2019	X				\$909.27
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		7/18/2019	X				\$185.46
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		7/24/2019	X				\$2,950.60
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/2/2019	X				\$354.38
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/5/2019	X				\$271.04
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/8/2019	X				\$94.78
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/12/2019	X				\$682.84
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/14/2019	X				\$10.18
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/15/2019	X				\$10.80
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/16/2019	X				\$104.53
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		8/22/2019	X				\$862.58
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		9/23/2019	X				\$88.70
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		9/24/2019	X				\$296.82
Corning Hospital	1 Guthrie Dr.		Corning	NY	14830		9/25/2019	X				\$297.09
Corning Natural Gas Corp.	P.O. Box 58		Corning	NY	14830-0058		7/29/2019	X				\$848.56
Corning Natural Gas Corp.	P.O. Box 58		Corning	NY	14830-0058		8/21/2019	X				\$783.37
Corning Natural Gas Corp.	P.O. Box 58		Corning	NY	14830-0058		9/26/2019	X				\$360.40
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		1/14/2019	X				\$5,209.71
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		2/12/2019	X				\$5,866.70
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		3/15/2019	X				\$4,087.21
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		4/18/2019	X				\$3,874.04
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		5/17/2019	X				\$3,268.82
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		6/18/2019	X				\$1,437.49
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		7/16/2019	X				\$836.75
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		8/20/2019	X				\$614.74
Crown Energy Services, Inc.	P.O. Box 260		West Seneca	NY	14224-0260		9/19/2019	X				\$517.17
Culligan	Department 8563		Minneapolis	MN	55480-7743		6/30/2019	X				\$358.59
Culligan	Department 8563		Minneapolis	MN	55480-7743		7/31/2019	X				\$358.59
Culligan	Department 8563		Minneapolis	MN	55480-7743		8/31/2019	X				\$334.77
Culligan	Department 8563		Minneapolis	MN	55480-7743		9/30/2019	X				\$400.55
Dana Michael Ritter, PC	7041 Koll Center Pkwy, Ste 230		Pleasanton	CA	94566		4/28/2018	X				\$1,276.00
Dana Michael Ritter, PC	7041 Koll Center Pkwy, Ste 230		Pleasanton	CA	94566		2/5/2019	X				\$450.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		9/1/2018	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		10/1/2018	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		11/1/2018	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		12/1/2018	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		1/1/2019	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		2/1/2019	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		2/28/2019	X				\$615.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		3/1/2019	X				\$2,060.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		4/1/2019	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		5/1/2019	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		6/1/2019	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		7/1/2019	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		8/1/2019	X				\$2,060.00
Dentserv Dental Service PC	15 Canal Road		Pelham Manor	NY	10803		9/1/2019	X				\$2,060.00
Diamond Disposal Service	10549 Winfield St.		Corning	NY	14830		9/1/2019	X				\$1,250.64
Dimon & Bacorn, Inc.	93 Industrial Park Blvd.		Elmira	NY	14901		7/1/2019	X				\$284.43
Dimon & Bacorn, Inc.	93 Industrial Park Blvd.		Elmira	NY	14901		8/1/2019	X				\$286.05
Dimon & Bacorn, Inc.	93 Industrial Park Blvd.		Elmira	NY	14901		9/1/2019	X				\$286.05
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		7/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		8/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		9/30/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		10/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		11/30/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		12/31/2018	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		1/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		2/28/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		3/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		4/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		5/31/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		6/30/2019	X				\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970		7/31/2019	X				\$150.00
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610		8/24/2019	X				\$294.65
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/5/2019	X				\$107.54
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/23/2019	X				\$536.73
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228		9/25/2019	X				\$502.48
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		10/1/2018	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		11/1/2018	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		12/1/2018	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		1/1/2019	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		2/1/2019	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		3/1/2019	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		4/1/2019	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		5/1/2019	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		6/1/2019	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		7/1/2019	X				\$167.35
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731		8/1/2019	X				\$167.35
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075		3/20/2019	X				\$553.19
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075		7/31/2019	X				\$240.84
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		1/30/2018	X				\$3,811.79
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		2/5/2018	X				\$981.06
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		3/14/2018	X				\$4,991.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		4/17/2019	X				\$1,149.45
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		4/18/2019	X				\$1,016.50
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		5/16/2019	X				\$6,205.80
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		6/24/2019	X				\$1,684.77
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		7/12/2019	X				\$4,135.84
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		7/24/2019	X				\$6,952.00
Fidelis	P.O. Box 955502		St. Louis	MO	63195-5502		9/13/2019	X				\$3,369.54
First Class Glass & Mirror	1361 College Ave.		Elmira	NY	14901		11/8/2018	X				\$534.37
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		1/31/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		2/28/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		3/31/2017	X				\$499.00
Forefront Telecare, Inc	1633 N. Mountain Ave		Upland	CA	91784		4/30/2017	X				\$499.00
Formal Maintenance Services, Inc	P.O. Box 423		Lancaster	NY	14086		9/15/2019	X				\$572.40
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		7/27/2017	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/3/2017	X				\$1,627.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/10/2017	X				\$2,021.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/17/2017	X				\$2,218.13
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/24/2017	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/31/2017	X				\$1,575.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/7/2017	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/14/2017	X				\$1,575.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/21/2017	X				\$1,575.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/28/2017	X				\$2,100.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/6/2017	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/13/2017	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/20/2017	X				\$2,034.38
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/27/2017	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/3/2017	X				\$2,100.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/10/2017	X				\$2,277.19
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/17/2017	X				\$1,627.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/24/2017	X				\$2,034.38
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/1/2017	X				\$1,443.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/8/2017	X				\$1,995.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/15/2017	X				\$2,047.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/22/2017	X				\$2,073.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/29/2017	X				\$1,995.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/5/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/12/2018	X				\$1,575.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/19/2018	X				\$1,207.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/26/2018	X				\$2,073.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/2/2018	X				\$1,575.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/9/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/16/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/23/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/2/2018	X				\$2,021.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/9/2018	X				\$1,575.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/16/2018	X				\$1,837.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/23/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/30/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/6/2018	X				\$2,047.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/13/2018	X				\$1,916.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/20/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/27/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/4/2018	X				\$2,690.64
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/11/2018	X				\$1,627.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/18/2018	X				\$2,086.88
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/25/2018	X				\$2,139.38
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/1/2018	X				\$2,034.38
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/8/2018	X				\$2,073.76
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/15/2018	X				\$2,021.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/22/2018	X				\$2,021.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/29/2018	X				\$1,588.13
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		7/6/2018	X				\$2,533.14
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		7/13/2018	X				\$1,680.01
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		7/20/2018	X				\$2,139.38
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		7/27/2018	X				\$1,680.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/3/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/10/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/17/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/24/2018	X				\$2,119.70
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		8/31/2018	X				\$1,995.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/7/2018	X				\$1,627.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/14/2018	X				\$1,995.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/21/2018	X				\$2,021.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		9/28/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/5/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/12/2018	X				\$2,008.13
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/19/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		10/26/2018	X				\$1,575.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/2/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/9/2018	X				\$1,995.00

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/16/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/23/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		11/30/2018	X				\$1,837.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/7/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/14/2018	X				\$1,653.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/21/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		12/28/2018	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/4/2019	X				\$866.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/11/2019	X				\$1,995.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/18/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		1/25/2019	X				\$2,021.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/1/2019	X				\$1,995.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/8/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/15/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		2/22/2019	X				\$2,237.82
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/1/2019	X				\$1,995.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/8/2019	X				\$2,178.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/15/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/22/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		3/29/2019	X				\$2,021.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/5/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/12/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/19/2019	X				\$1,627.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		4/26/2019	X				\$2,073.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/3/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/10/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/17/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/24/2019	X				\$1,916.25
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		5/31/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/7/2019	X				\$2,047.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/14/2019	X				\$1,968.75
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/21/2019	X				\$1,942.50
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		6/28/2019	X				\$1,575.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		7/5/2019	X				\$2,100.00
Grandison Management Inc.	1413 38th St.		Brooklyn	NY	11218		7/12/2019	X				\$1,181.25
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		4/1/2018	X				\$5,633.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		5/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		6/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		7/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		8/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		9/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		10/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		11/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		12/1/2018	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		1/31/2019	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		4/30/2019	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		5/31/2019	X				\$5,833.33
Guthrie Clinic Ltd.	One Guthrie Square		Sayre	PA	18840		6/30/2019	X				\$5,833.33
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		6/30/2017	X				\$681.82
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		3/8/2018	X				\$446.39
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		3/21/2018	X				\$64.61
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		1/22/2019	X				\$1,932.77
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		1/28/2019	X				\$22.64
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		2/18/2019	X				\$194.61
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		3/29/2019	X				\$28.94
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		4/29/2019	X				\$252.80
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		8/16/2019	X				\$247.30
Guthrie Medical Group, PC	One Guthrie SquareSayre		Sayre	PA	18840-1699		9/25/2019	X				\$145.23
Hale Contracting, Inc.	2054 Grand Central Ave.		Horseheads	NY	14845		5/3/2019	X				\$858.60
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/2/2019	X				\$241.70
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/31/2019	X				\$501.35
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/7/2019	X				\$208.49

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/12/2019	X				\$447.12
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/24/2019	X				\$447.12
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/26/2019	X				\$514.23
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/11/2019	X				\$310.67
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/26/2019	X				\$406.25
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/7/2019	X				\$703.86
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/8/2019	X				\$447.12
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		9/11/2019	X				\$253.80
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		9/16/2019	X				\$132.47
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		9/17/2019	X				\$447.12
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		12/28/2017	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		1/16/2018	X				\$750.00
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		4/22/2019	X				\$2,500.00
Hartford Steam Boiler	21045 Network Place		Chicago	IL	60673		8/22/2018	X				\$420.00
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		9/4/2019	X				\$771.42
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		9/12/2019	X				\$157.56
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		9/13/2019	X				\$198.08
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		9/16/2019	X				\$55.56
Hobart	Akom Associates Inc.		Elmira	NY	14904		1/8/2019	X				\$957.94
Home Depot	Dept. 32-2021336064		Louisville	KY	40290-1030		9/6/2019	X				\$2,521.07
I.D.Booth Inc.	P.O. Box 579		Elmira	NY	14902-0579		7/23/2019	X				\$363.12
I.D.Booth Inc.	P.O. Box 579		Elmira	NY	14902-0579		8/20/2019	X				\$13.32
I.D.Booth Inc.	P.O. Box 579		Elmira	NY	14902-0579		9/4/2019	X				\$105.43
I.D.Booth Inc.	P.O. Box 579		Elmira	NY	14902-0579		9/12/2019	X				\$35.80
Industrial & Domestic Electric Motor Inc	1417 College Avenue		Elmira	NY	14901		5/14/2018	X				\$160.00
Instant Diagnostic Systems, Inc.	25060 Ave Stanford		Valencia	CA	91355-3999		2/1/2018	X				\$23.81
Instant Diagnostic Systems, Inc.	25060 Ave Stanford		Valencia	CA	91355-3999		5/10/2018	X				\$71.43
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		7/31/2019	X				\$2,408.49
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		8/31/2019	X				\$2,202.08
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		6/30/2019	X				\$453.74
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		7/31/2019	X				\$732.85
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		8/31/2019	X				\$260.79
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		9/30/2019	X				\$260.79
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/30/2019	X				\$1,025.62
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		7/5/2019	X				\$126.36
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		8/12/2019	X				\$132.84
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		9/6/2019	X				\$132.84
Jamma Consulting Inc.	190 Vail Ave.		Staten Island	NY	10309		11/30/2016	X				\$2,563.16
M & N Party Store	P.O. Box 64784		St. Paul	MN	55164-0784		6/15/2016	X				-\$6.27
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		3/15/2019	X				\$975.08
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		6/6/2019	X				\$267.30
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		6/13/2019	X				\$828.64
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429		9/6/2019	X				\$102.60
Martin F. Scheinman, Esq.	322 Main Street		Port Washington	NY	11050		12/1/2018	X				\$5,500.00
Matthew B. Brown, DDS MD	Oral & Implant Surgery		Corning	NY	14830		1/17/2017	X				\$338.00
Maximum Mobility, LLC	117 N. Keystone Ave.		Sayre	PA	18840		1/10/2018	X				\$178.00
Maximum Mobility, LLC	117 N. Keystone Ave.		Sayre	PA	18840		5/23/2018	X				\$50.00
Med Supply Depot	1393 Elmira St.		Sayre	PA	18840		5/22/2017	X				\$273.54
Media Displays Inc.	109 S Main St		Harrisville	PA	16038		2/13/2019	X				\$398.00
Medical Arts Support Corp.	25A Dubon Ct		Farmingdale	NY	11735		3/28/2017	X				\$2,905.20
Medical Arts Support Corp.	25A Dubon Ct		Farmingdale	NY	11735		4/18/2017	X				\$1,261.12
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		3/11/2018	X				\$7,100.16
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		3/18/2018	X				\$6,827.48
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		3/25/2018	X				\$6,122.31
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/1/2018	X				\$5,235.50
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/8/2018	X				\$5,365.47
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/15/2018	X				\$4,080.77
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/22/2018	X				\$4,719.94
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		4/29/2018	X				\$4,826.46
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/11/2018	X				\$5,937.10
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/13/2018	X				\$3,823.18
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/20/2018	X				\$4,115.73

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
Case No. 19-76271
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

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Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		5/27/2018	X				\$4,377.30
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/3/2018	X				\$4,711.20
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/10/2018	X				\$2,966.16
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/17/2018	X				\$1,808.64
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		6/24/2018	X				\$1,302.22
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/1/2018	X				\$1,943.00
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/8/2018	X				\$3,389.90
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/15/2018	X				\$1,705.28
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/22/2018	X				\$1,281.55
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		7/29/2018	X				\$1,116.18
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/8/2018	X				\$961.16
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/12/2018	X				\$1,861.10
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/19/2018	X				\$837.14
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		8/26/2018	X				\$868.14
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		9/28/2018	X				\$1,137.49
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		2/8/2019	X				\$92.91
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		3/21/2019	X				\$224.87
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		8/13/2019	X				\$4,522.00
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		8/29/2019	X				\$312.00
Michael Burrell	1305 Gridley Rd.		Corning	NY	14830		10/4/2019	X				\$100.00
Michael Dennehy	42 Mill St.		Springville	NY	14141		10/4/2019	X				\$100.00
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		4/9/2018	X				\$676.90
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		8/22/2018	X				\$636.79
Monroe County Sheriff's Office	130 South Plymouth Ave.		Rochester	NY	14614-1408		10/5/2019	X				\$62.31
Myron Corp.	P.O. Box 69073		Baltimore	MD	21264		4/10/2019	X				\$251.78
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		10/2/2017	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		5/1/2018	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		10/1/2018	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		11/1/2018	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		12/3/2018	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		1/2/2019	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		2/1/2019	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		3/1/2019	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		4/1/2019	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		5/1/2019	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		6/3/2019	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		7/1/2019	X				\$500.00
Naness, Chalet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		8/8/2019	X				\$500.00
National Pen	P.O. Box 847203		Dallas	TX	75284-7203		11/17/2017	X				\$331.40
NYS Child Support Processing Center	P.O. Box 15363		Albany	NY	12212-5363		10/5/2019	X				\$88.07
NYS Commissioner of Health, NYNA	Prometric - NYS Nurse Aide Program		Nottingham	MD	21236		9/17/2019	X				\$115.00
NYSEG	P.O. Box 847812		Boston	MA	02284-7812		9/9/2019	X				\$5,232.88
PATIENT 45	Finkelstein & Partners LLP (Mary Ellen Wright)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 47	Ziff Law Firm LLP (James Reed)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PATIENT 5763	Brown Chiari LLP (Timothy Hudson)	2470 Walden Ave.	Buffalo	NY	14225			X	X	X		Unknown
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		3/1/2018	X				\$2,306.62
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		4/1/2018	X				\$2,306.62
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802		10/1/2019	X				\$2,226.53
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/3/2019	X				\$46.39
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		3/21/2019	X				\$23.16
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		4/18/2019	X				\$102.64
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		5/16/2019	X				\$23.16
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		6/13/2019	X				\$23.16
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		7/11/2019	X				\$36.12
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		8/8/2019	X				\$23.16
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225		9/5/2019	X				\$23.16
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/7/2017	X				\$1,750.13
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/6/2017	X				\$2,224.72
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/5/2017	X				\$2,647.10
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/3/2017	X				\$2,889.80
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/31/2017	X				\$624.93
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		8/31/2017	X				\$1,221.20

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Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		10/9/2017	X				\$1,602.99
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		11/8/2017	X				\$2,634.56
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/6/2017	X				\$2,489.74
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/31/2017	X				\$1,556.36
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/13/2018	X				\$2,635.32
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/14/2018	X				\$3,377.77
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/20/2018	X				\$2,189.78
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/18/2018	X				\$2,556.18
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		6/8/2018	X				\$3,070.57
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/12/2018	X				\$1,441.60
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		8/18/2018	X				\$2,732.78
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		9/12/2018	X				\$3,243.38
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		10/11/2018	X				\$999.00
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		11/7/2018	X				\$3,103.83
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		12/7/2018	X				\$2,295.66
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		1/7/2019	X				\$1,207.41
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		2/12/2019	X				\$1,990.12
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		3/12/2019	X				\$1,845.32
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		4/8/2019	X				\$5,236.04
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		5/8/2019	X				\$2,894.98
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		6/7/2019	X				\$3,095.32
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		7/8/2019	X				\$5,328.28
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		8/9/2019	X				\$4,272.18
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205		9/13/2019	X				\$4,722.95
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204		3/29/2019	X				\$129.60
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204		6/29/2019	X				\$233.28
Pure Water Technology of WNY Inc.	316 Seneca St.		Buffalo	NY	14204		9/11/2019	X				\$129.60
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		3/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		4/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		5/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		6/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		7/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		8/1/2019	X				\$59.00
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		9/1/2019	X				\$19.67
Reqqer, LLC	321 Route 59 #356		Tallman	NY	10982		10/1/2019	X				\$59.00
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		10/18/2016	X				\$1,509.85
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		11/23/2016	X				\$21.25
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		12/9/2016	X				\$21.25
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		1/31/2017	X				\$73.23
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		3/22/2018	X				\$51.43
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		6/22/2018	X				\$28.95
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		10/31/2018	X				\$28.95
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		11/21/2018	X				\$44.55
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		11/27/2018	X				\$21.76
Robert Packer Hospital	P.O. Box 900		Sayre	PA	18840		1/10/2019	X				\$28.95
S & S Crafts	P.O. Box 516		Colchester	CT	06415		9/29/2016	X				-\$6.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		1/19/2018	X				\$244.54
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		2/28/2018	X				\$426.25
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		6/19/2018	X				\$67.33
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022		7/19/2019	X				\$192.50
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288		6/15/2019	X				\$113.33
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288		7/15/2019	X				\$169.87
Shred-it	28883 Network Pl.		Chicago	NY	60673-1288		8/15/2019	X				\$116.51
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		11/30/2017	X				\$2,519.54
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		12/31/2017	X				\$2,436.32
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		2/20/2018	X				\$2,852.39
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		3/23/2018	X				\$2,713.94
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		4/24/2018	X				\$2,713.94
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		5/14/2018	X				\$2,464.30
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		6/13/2018	X				\$3,109.38
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		6/30/2018	X				\$2,464.30
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		8/31/2018	X				\$2,713.94

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

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SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		9/30/2018	X				\$2,464.30
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		10/31/2018	X				\$2,630.72
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		11/30/2018	X				\$2,381.08
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		12/31/2018	X				\$2,630.72
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		1/31/2019	X				\$3,046.79
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219		2/28/2019	X				\$2,713.94
Southern Tier Audiology Associates, PC	301 William St.		Elmira	NY	14901		10/2/2017	X				\$570.00
Spectrum	P.O. Box 70872		Charlotte	NC	28272		8/2/2019	X				\$2,020.72
Spectrum	P.O. Box 70872		Charlotte	NC	28272		9/2/2019	X				\$673.57
Steuben County Sheriff's Civil Division	Richard C. Tweddell, Sheriff		Bath	NY	14810		10/5/2019	X				\$412.72
Steven Bates, Constable	P.O. Box 606		Bath	NY	14810		10/5/2019	X				\$28.77
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		7/31/2019	X				\$178.47
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/2/2019	X				\$68.92
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/7/2019	X				\$102.89
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/9/2019	X				\$53.89
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/14/2019	X				\$88.52
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/16/2019	X				\$72.89
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/21/2019	X				\$159.44
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/23/2019	X				\$76.41
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/28/2019	X				\$191.55
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		8/30/2019	X				\$132.02
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		9/4/2019	X				\$176.87
Syracuse Banana Co.	900 Wolf St		Syracuse	NY	13208		9/6/2019	X				\$75.93
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/12/2019	X				\$3,745.63
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429		9/19/2019	X				\$4,025.79
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		7/25/2019	X				\$4,444.74
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/1/2019	X				\$5,198.31
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/8/2019	X				\$4,988.41
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/15/2019	X				\$4,077.96
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/16/2019	X				\$159.25
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/17/2019	X				-\$34.84
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/22/2019	X				\$4,437.05
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/24/2019	X				-\$73.60
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/29/2019	X				\$4,028.38
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		8/31/2019	X				-\$19.53
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160		9/5/2019	X				\$5,005.91
T & R Towing & Service Center	Crane's Division		Painted Post	NY	14870		6/27/2019	X				\$1,718.03
Techline Communications	P.O. Box 424		Big Flats	NY	14814		6/14/2019	X				\$234.90
Time Warner	P.O. Box 223085		Pittsburgh	PA	15251-2085		8/1/2019	X				\$761.59
Time Warner	P.O. Box 70872		Charlotte	NC	28272-0872		9/1/2019	X				\$250.53
Town Of Erwin	310 Town Center Rd.		Painted Post	NY	14870		9/20/2019	X				\$11,183.80
Transworld Systems, Inc.	P.O. Box 5505		Carol Stream	IL	60197-5505		12/31/2017	X				\$802.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/7/2018	X				\$2,514.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/22/2018	X				\$4,488.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		5/29/2018	X				\$2,831.75
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		6/5/2018	X				\$2,949.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		6/14/2018	X				\$1,774.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		6/15/2018	X				\$2,338.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		6/21/2018	X				\$4,194.75
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		6/29/2018	X				\$1,821.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		7/1/2018	X				\$1,950.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		7/9/2018	X				\$3,337.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		7/12/2018	X				\$3,395.75
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		7/18/2018	X				\$3,043.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		7/27/2018	X				\$1,762.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		8/2/2018	X				\$1,104.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		8/9/2018	X				\$1,786.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		8/15/2018	X				\$1,621.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		8/17/2018	X				\$376.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		9/24/2018	X				\$2,620.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		10/4/2018	X				\$2,232.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		10/10/2018	X				\$2,549.75

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
Case No. 19-76271
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Date Debt was Incurred, Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		10/11/2018	X				\$2,479.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		10/18/2018	X				\$4,447.38
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		10/23/2018	X				\$4,747.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		10/31/2018	X				\$4,077.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		11/8/2018	X				\$2,162.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		11/14/2018	X				\$1,692.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		11/23/2018	X				\$1,692.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		11/29/2018	X				\$1,844.75
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263		12/5/2018	X				\$1,692.00
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/4/2019	X				\$140.00
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/6/2019	X				\$34.31
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/11/2019	X				\$601.64
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/13/2019	X				\$149.82
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/18/2019	X				\$448.56
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084		9/23/2019	X				\$147.30
U.S. Department Of Education	P.O. Box 790356		St. Louis	MO	63179-0356		10/5/2019	X				\$67.16
United Healthcare	P.O. Box 101760		Atlanta	GA	30392-1760		5/23/2018	X				\$968.58
United States Treasury	Internal Revenue Service		Kansas City	MO	64121		10/5/2019	X				\$5.76
United Way of the Southern Tier	300 Civic Center Plaza		Corning	NY	14830		9/30/2019	X				\$8.00
Wegman's Food Market, Inc.	P.O. Box 92217		Rochester	NY	14692-0217		9/1/2019	X				\$1,055.66
Wegman's Food Market, Inc.	P.O. Box 92217		Rochester	NY	14692-0217		9/30/2019	X				\$134.50
											Total:	\$1,063,753.70

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76271**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal**Property*

(Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

See Schedule G Attachment

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
101 CREEKSIDE DRIVE LLC	ATTN: GENERAL COUNSEL	101 CREEKSIDE DRIVE		PAINTED POST	NY	14870		LEASE: BUILDING AND LAND	3/1/18
101 CREEKSIDE DRIVE LLC	ATTN: GENERAL COUNSEL	6300 WILSHIRE BLVD	SUITE 1800	LOS ANGELES	CA	90048		REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS	9/1/13
ALL STATE FIRE EQUIPMENT OF WNY LLC	ATTN: GENERAL COUNSEL	400 MINERAL SPRINGS ROAD		WEST SENECA	NY	14224		SETTLEMENT AGREEMENT	3/13/2019
AMERICAN HEALTH TECH INC	ATTN: GENERAL COUNSEL	805 SOUTH WHEATLEY STREET	SUITE 600	RIDGELAND	MS	39157		SERVICE CONTRACT	6/1/07
ARBOR PARK 2806, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
BEILS INFORMATION TECHNOLOGY SYSTEMS CORPORATION	ATTN: GENERAL COUNSEL	1201 INDIAN CHURCH ROAD		BUFFALO	NY	14224-1383		SERVICE CONTRACT	4/28/19
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	4/1/2019
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		SERVICE CONTRACT	6/1/07
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
EXCELLUS HEALTH PLAN INC	ATTN: GENERAL COUNSEL	205 PARK CLUB LANE		BUFFALO	NY	14221		SERVICE CONTRACT	10/1/08
EXCELLUS HEALTH PLAN INC	ATTN: GENERAL COUNSEL	205 PARK CLUB LANE		BUFFALO	NY	14221		SERVICE CONTRACT	7/30/02
GSG FINANCIAL LLC	ATTN: GENERAL COUNSEL	45 MAIN STREET	SUITE 537	BROOKLYN	NY	11201		LEASE: EQUIPMENT	Not dated
HEALTH CARE PLAN INC D/B/A UNIVERA HEALTHCARE - WNY	ATTN: GENERAL COUNSEL	900 GUARANTY BUILDING		BUFFALO	NY	14202		SERVICE CONTRACT	9/1/99
HEALTH CARE PLAN INC D/B/A UNIVERA HEALTHCARE - WNY	ATTN: GENERAL COUNSEL	900 GUARANTY BUILDING		BUFFALO	NY	14202		SERVICE CONTRACT	3/28/00
HEALTH SYSTEM SERVICES, LTD	ATTN: ROBERT A. MINICUCCI, SR., PRESIDENT	6867 WILLIAMS ROAD		NIAGARA FALLS	NY	14304		SERVICE CONTRACT	4/4/16
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
INTEGRA SCRIPTS LLC	ATTN: GENERAL COUNSEL	160 AIRPORT ROAD		LAKEWOOD	NJ	08701		SOFTWARE LICENSING AGREEMENT	8/7/2017
ISRAEL SHERMAN	C/O ABSOLUT FACILITIES MANAGEMENT, LLC	255 WARNER AVENUE		ROSLYN HEIGHTS	NY	11577		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	4/1/2019
MEDLINE INDUSTRIES INC	ATTN: GENERAL COUNSEL	3 FINGER LAKES DRIVE		NORTHFIELD	IL	60093		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	8/10/2018
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
NEW YORK STATE CATHOLIC HEALTH PLAN INC D/B/A FIDELIS CARE NEW YORK	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	Not dated
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/1/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/11/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/13/16
ORCHARD PARK 6060, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
OXFORD HEALTH PLANS (NY) INC	ATTN: GENERAL COUNSEL	300 MERIDIAN CENTER BOULEVARD	SUITE 320	ROCHESTER	NY	14618		SERVICE CONTRACT	Not dated
PATIENT 1922	ADDRESS ON FILE							ADMISSION AGREEMENT	8/6/2015
PATIENT 2102	ADDRESS ON FILE							ADMISSION AGREEMENT	1/16/2019
PATIENT 3276	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 3288	ADDRESS ON FILE							ADMISSION AGREEMENT	3/9/2018
PATIENT 3306	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2019
PATIENT 3343	ADDRESS ON FILE							ADMISSION AGREEMENT	6/28/2019
PATIENT 3381	ADDRESS ON FILE							ADMISSION AGREEMENT	6/10/2019
PATIENT 3404	ADDRESS ON FILE							ADMISSION AGREEMENT	7/31/2018
PATIENT 3421	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2018
PATIENT 3434.1	ADDRESS ON FILE							ADMISSION AGREEMENT	8/31/2018
PATIENT 3441	ADDRESS ON FILE							ADMISSION AGREEMENT	12/17/2018
PATIENT 3462	ADDRESS ON FILE							ADMISSION AGREEMENT	10/8/2019
PATIENT 3469	ADDRESS ON FILE							ADMISSION AGREEMENT	7/12/2018
PATIENT 3524	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2019
PATIENT 3536	ADDRESS ON FILE							ADMISSION AGREEMENT	6/14/2019

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 3545	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2019
PATIENT 3549.1	ADDRESS ON FILE							ADMISSION AGREEMENT	1/14/2019
PATIENT 3551	ADDRESS ON FILE							ADMISSION AGREEMENT	8/28/2019
PATIENT 3556	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 3566	ADDRESS ON FILE							ADMISSION AGREEMENT	6/12/2019
PATIENT 3599	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 3712	ADDRESS ON FILE							ADMISSION AGREEMENT	6/21/2018
PATIENT 3713	ADDRESS ON FILE							ADMISSION AGREEMENT	5/17/2019
PATIENT 3718	ADDRESS ON FILE							ADMISSION AGREEMENT	10/2/2019
PATIENT 3750.1	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 3781	ADDRESS ON FILE							ADMISSION AGREEMENT	7/31/2019
PATIENT 3794.1	ADDRESS ON FILE							ADMISSION AGREEMENT	9/6/2019
PATIENT 5538	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 5539	ADDRESS ON FILE							ADMISSION AGREEMENT	6/20/2018
PATIENT 5540	ADDRESS ON FILE							ADMISSION AGREEMENT	1/15/2018
PATIENT 5541	ADDRESS ON FILE							ADMISSION AGREEMENT	10/3/2019
PATIENT 5542	ADDRESS ON FILE							ADMISSION AGREEMENT	4/18/2019
PATIENT 5543	ADDRESS ON FILE							ADMISSION AGREEMENT	6/19/2014
PATIENT 5544	ADDRESS ON FILE							ADMISSION AGREEMENT	3/5/2018
PATIENT 5545	ADDRESS ON FILE							ADMISSION AGREEMENT	9/9/2019
PATIENT 5546	ADDRESS ON FILE							ADMISSION AGREEMENT	11/27/2015
PATIENT 5547	ADDRESS ON FILE							ADMISSION AGREEMENT	5/13/2019
PATIENT 5548	ADDRESS ON FILE							ADMISSION AGREEMENT	6/10/2019
PATIENT 5549	ADDRESS ON FILE							ADMISSION AGREEMENT	2/11/2015
PATIENT 5550	ADDRESS ON FILE							ADMISSION AGREEMENT	4/10/2018
PATIENT 5551	ADDRESS ON FILE							ADMISSION AGREEMENT	1/15/2018
PATIENT 5552	ADDRESS ON FILE							ADMISSION AGREEMENT	3/25/2016
PATIENT 5553	ADDRESS ON FILE							ADMISSION AGREEMENT	10/8/2019
PATIENT 5554	ADDRESS ON FILE							ADMISSION AGREEMENT	9/25/2019
PATIENT 5555	ADDRESS ON FILE							ADMISSION AGREEMENT	8/9/2012
PATIENT 5556	ADDRESS ON FILE							ADMISSION AGREEMENT	7/11/2016
PATIENT 5557	ADDRESS ON FILE							ADMISSION AGREEMENT	9/13/2019
PATIENT 5558	ADDRESS ON FILE							ADMISSION AGREEMENT	12/16/2015
PATIENT 5559	ADDRESS ON FILE							ADMISSION AGREEMENT	7/28/2015
PATIENT 5560	ADDRESS ON FILE							ADMISSION AGREEMENT	7/28/2015
PATIENT 5561	ADDRESS ON FILE							ADMISSION AGREEMENT	6/27/2019
PATIENT 5562	ADDRESS ON FILE							ADMISSION AGREEMENT	6/26/2018
PATIENT 5563	ADDRESS ON FILE							ADMISSION AGREEMENT	6/6/2017
PATIENT 5564	ADDRESS ON FILE							ADMISSION AGREEMENT	2/21/2019
PATIENT 5565	ADDRESS ON FILE							ADMISSION AGREEMENT	8/6/2018
PATIENT 5566	ADDRESS ON FILE							ADMISSION AGREEMENT	9/25/2019
PATIENT 5567	ADDRESS ON FILE							ADMISSION AGREEMENT	2/22/2019
PATIENT 5568	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2014
PATIENT 5569	ADDRESS ON FILE							ADMISSION AGREEMENT	12/11/2017
PATIENT 5570	ADDRESS ON FILE							ADMISSION AGREEMENT	12/11/2017
PATIENT 5571	ADDRESS ON FILE							ADMISSION AGREEMENT	3/17/2017
PATIENT 5572	ADDRESS ON FILE							ADMISSION AGREEMENT	1/18/2018
PATIENT 5573	ADDRESS ON FILE							ADMISSION AGREEMENT	10/16/2018
PATIENT 5574	ADDRESS ON FILE							ADMISSION AGREEMENT	2/11/2019
PATIENT 5575	ADDRESS ON FILE							ADMISSION AGREEMENT	8/6/2018
PATIENT 5576	ADDRESS ON FILE							ADMISSION AGREEMENT	1/14/2019
PATIENT 5577	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5578	ADDRESS ON FILE							ADMISSION AGREEMENT	2/28/2018
PATIENT 5579	ADDRESS ON FILE							ADMISSION AGREEMENT	8/19/2013
PATIENT 5580	ADDRESS ON FILE							ADMISSION AGREEMENT	8/20/2018
PATIENT 5581	ADDRESS ON FILE							ADMISSION AGREEMENT	9/30/2019
PATIENT 5582	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2011
PATIENT 5583	ADDRESS ON FILE							ADMISSION AGREEMENT	6/12/2019
PATIENT 5584	ADDRESS ON FILE							ADMISSION AGREEMENT	8/13/2018
PATIENT 5585	ADDRESS ON FILE							ADMISSION AGREEMENT	6/26/2017
PATIENT 5586	ADDRESS ON FILE							ADMISSION AGREEMENT	11/20/2015
PATIENT 5587	ADDRESS ON FILE							ADMISSION AGREEMENT	10/30/2014
PATIENT 5588	ADDRESS ON FILE							ADMISSION AGREEMENT	3/27/2017
PATIENT 5589	ADDRESS ON FILE							ADMISSION AGREEMENT	2/19/2019
PATIENT 5590	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2019
PATIENT 5591	ADDRESS ON FILE							ADMISSION AGREEMENT	2/18/2015
PATIENT 5592	ADDRESS ON FILE							ADMISSION AGREEMENT	1/16/2019
PATIENT 5593	ADDRESS ON FILE							ADMISSION AGREEMENT	9/9/2016

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC

Case No. 19-76271

Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 5594	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2019
PATIENT 5595	ADDRESS ON FILE							ADMISSION AGREEMENT	10/6/2016
PATIENT 5596	ADDRESS ON FILE							ADMISSION AGREEMENT	3/28/2018
PATIENT 5597	ADDRESS ON FILE							ADMISSION AGREEMENT	5/29/2019
PATIENT 5598	ADDRESS ON FILE							ADMISSION AGREEMENT	6/30/2017
PATIENT 5599	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5600	ADDRESS ON FILE							ADMISSION AGREEMENT	7/19/2019
PATIENT 5601	ADDRESS ON FILE							ADMISSION AGREEMENT	3/15/2018
PATIENT 5602	ADDRESS ON FILE							ADMISSION AGREEMENT	2/16/2018
PATIENT 5603	ADDRESS ON FILE							ADMISSION AGREEMENT	2/26/2018
PATIENT 5604	ADDRESS ON FILE							ADMISSION AGREEMENT	8/24/2018
PATIENT 5605	ADDRESS ON FILE							ADMISSION AGREEMENT	7/9/2019
PATIENT 5606	ADDRESS ON FILE							ADMISSION AGREEMENT	6/25/2018
PATIENT 5607	ADDRESS ON FILE							ADMISSION AGREEMENT	10/28/2010
PATIENT 5608	ADDRESS ON FILE							ADMISSION AGREEMENT	3/8/2019
PATIENT 5609	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 5610	ADDRESS ON FILE							ADMISSION AGREEMENT	5/29/2019
PATIENT 5611	ADDRESS ON FILE							ADMISSION AGREEMENT	2/25/2019
PATIENT 5612	ADDRESS ON FILE							ADMISSION AGREEMENT	11/1/2018
PATIENT 5613	ADDRESS ON FILE							ADMISSION AGREEMENT	2/27/2019
PATIENT 5614	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5615	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5616	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5617	ADDRESS ON FILE							ADMISSION AGREEMENT	4/11/2013
PATIENT 5618	ADDRESS ON FILE							ADMISSION AGREEMENT	10/2/2019
PATIENT 5619	ADDRESS ON FILE							ADMISSION AGREEMENT	10/7/2019
PATIENT 5620	ADDRESS ON FILE							ADMISSION AGREEMENT	6/27/2018
PATIENT 5621	ADDRESS ON FILE							ADMISSION AGREEMENT	2/1/2013
PATIENT 5622	ADDRESS ON FILE							ADMISSION AGREEMENT	1/16/2018
PATIENT 5623	ADDRESS ON FILE							ADMISSION AGREEMENT	10/1/2019
PATIENT 5624	ADDRESS ON FILE							ADMISSION AGREEMENT	8/6/2018
PATIENT 5625	ADDRESS ON FILE							ADMISSION AGREEMENT	9/6/2013
PATIENT 5626	ADDRESS ON FILE							ADMISSION AGREEMENT	5/29/2019
PATIENT 5627	ADDRESS ON FILE							ADMISSION AGREEMENT	6/30/2016
PATIENT 5628	ADDRESS ON FILE							ADMISSION AGREEMENT	8/26/2015
PATIENT 5629	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 5630	ADDRESS ON FILE							ADMISSION AGREEMENT	12/5/2018
PREVENTIVE DIAGNOSTICS INC	ATTN: GENERAL COUNSEL	544 PARK AVENUE		BROOKLYN	NY	11205		SERVICE CONTRACT	7/25/12
SULLIVAN PARK 301, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
THE PARK ASSOCIATES INC	ATTN: GENERAL COUNSEL	1181 QUAKER ROAD		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
THREE RIVERS 101, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
TRUSTAFF TRAVEL NURSES LLC	C/O THOMAS AND THOMAS ATTORNEYS	ATTN: GENERAL COUNSEL	2323 PARK AVENUE	CINCINNATI	OH	45206		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	4/1/2019
UNITEDHEALTHCARE	ATTN: GENERAL COUNSEL	300 MERIDIAN CENTER BOULEVARD	SUITE 320	ROCHESTER	NY	14618		INSURANCE CONTRACTS	Not dated
UNITEDHEALTHCARE	ATTN: GENERAL COUNSEL	300 MERIDIAN CENTER BOULEVARD	SUITE 320	ROCHESTER	NY	14618		INSURANCE CONTRACTS	Not dated
UNITEDHEALTHCARE	ATTN: GENERAL COUNSEL	300 MERIDIAN CENTER BOULEVARD	SUITE 320	ROCHESTER	NY	14618		INSURANCE CONTRACTS	Not dated
UNITEDHEALTHCARE INSURANCE COMPANY	ATTN: GENERAL COUNSEL	300 MERIDIAN CENTER BOULEVARD	SUITE 320	ROCHESTER	NY	14618		SERVICE CONTRACT	Not dated
UNITEDHEALTHCARE OF NEW YORK INC	ATTN: GENERAL COUNSEL	300 MERIDIAN CENTER BOULEVARD	SUITE 320	ROCHESTER	NY	14618		SERVICE CONTRACT	Not dated
UNIVERA COMMUNITY HEALTH INC	ATTN: VP PUBLIC RELATIONS AND NETWORK CONTRACTING	205 PARK CLUB LANE		BUFFALO	NY	14221		SERVICE CONTRACT	6/11/13
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: DIANE SCHWACH	465 MAIN STREET		BUFFALO	NY	14202		REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS	9/1/13
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: DIANE SCHWACH	465 MAIN STREET		BUFFALO	NY	14202		LEASE: BUILDING AND LAND	9/23/13
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: GENERAL COUNSEL	465 MAIN STREET	LAFAYETTE COURT, 22ND FLOOR	BUFFALO	NY	14203		LEASE: BUILDING AND LAND	9/12/13
VILLAGE PARK 4540, LLC	C/O HARTER SECREST & EMERY LLP	ATTN: GENERAL COUNSEL	1600 BAUCH AND LOMB PLACE	ROCHESTER	NY	14604-2711		SETTLEMENT AGREEMENT	7/11/2019
VNA HOMECARE OPTIONS LLC D/B/A NASCENTIA HEALTH PLUS	ATTN: GENERAL COUNSEL	1050 WEST GENESEE STREET		SYRACUSE	NY	13204		SERVICE CONTRACT	Not dated
VNS CHOICE	ATTN: GENERAL COUNSEL	107 E 70TH STREET		NEW YORK	NY	10021		SERVICE CONTRACT	Not dated
WELLCARE OF NEW YORK INC AND AMERICAN PROGRESSIVE LIFE AND HEALTH INSURANCE COMPANY OF NEW YORK	ATTN: EXECUTIVE DIRECTOR - NETWORK	ONE NEW YORK PLAZA	15TH FLOOR	NEW YORK	NY	10004		SERVICE CONTRACT	8/20/18
WELLCARE OF NEW YORK INC AND AMERICAN PROGRESSIVE LIFE AND HEALTH INSURANCE COMPANY OF NEW YORK	ATTN: EXECUTIVE DIRECTOR - NETWORK	ONE NEW YORK PLAZA	15TH FLOOR	NEW YORK	NY	10004		SERVICE CONTRACT	8/20/18
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
Case No. 19-76271
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	7/29/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	11/12/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	12/30/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC. DBA AS POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	1/28/15
ZOLL SERVICES LLC	ATTN: GENERAL COUNSEL	121 GAMMA DRIVE		PITTSBURGH	PA	15238-2919		SERVICE CONTRACT	5/23/18

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76271**☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:***2.1 See Schedule H Attachment**☐ D _____☐ E/F _____☐ G _____

In re Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC
Case No. 19-76271
Schedule H: CoDebtors

Name of Codebtor	Address1	Address2	Address3	Address4	City	State	Zip	Country	Name of Creditor	Applicable Schedules (D, E/F, G)
Absolut at Orchard Brooke, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut at Orchard Brooke, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D

Fill in this information to identify the case:Debtor name **Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC**United States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) **19-76271**☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **October 16, 2019****X /s/ Michael Wyse**_____
Signature of individual signing on behalf of debtor**Michael Wyse**_____
Printed name**Chief Restructuring Officer**_____
Position or relationship to debtor